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Attorneys for The Roman Catholic Archbishop of
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UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF CALIFORNIA
SAN FRANCISCO DIVISION

In re
THE ROMAN CATHOLIC ARCHBISHOP
OF SAN FRANCISCO,
Debtor and
Debtor in Possession.

Case No. 23-30564

Chapter 11

Date: August 28, 2025
Time: 1:30 p.m.
Location: Via ZoomGov
Judge: Hon. Dennis Montali

**DECLARATION OF PAUL E. GASPARI IN SUPPORT OF FIFTH INTERIM
APPLICATION OF WEINTRAUB TOBIN CHEDIAK COLEMAN GRODIN LAW
CORPORATION FOR ALLOWANCE OF FEES AND REIMBURSEMENT OF
EXPENSES AS SPECIAL LITIGATION COUNSEL FOR THE DEBTOR IN
POSSESSION FOR THE PERIOD OF
FEBRUARY 1, 2025, THROUGH MAY 31, 2025**

1 I, Paul E. Gaspari, declare:

2 1. I am an attorney duly licensed to practice law in the State of California and a partner
3 with Weintraub Tobin Chediak Coleman Grodin Law Corporation (“Weintraub”), special corporate
4 and litigation attorneys for The Roman Catholic Archbishop of San Francisco, a California
5 corporation sole, the debtor and debtor in possession herein (the “Debtor”). If called as a witness,
6 I would and could testify competently to the matters stated herein.

7 2. I have been a shareholder of Weintraub since 2012. As such, I have personal
8 knowledge of my firm’s billing policies and practices. I have read the accompanying *Fifth Interim*
9 *Application of Weintraub Tobin Chediak Coleman Grodin Law Corporation for Allowance of*
10 *Attorneys’ Fees and Reimbursement of Expenses* (the “Application”), and to the best of my
11 knowledge, all statements are true and correct.

12 3. During the four-month period of February 1, 2025, through and including May 31,
13 2025, (the “Application Period”), Weintraub billed the Debtor for legal services in the sum of
14 \$259,634.00 and reimbursement of expenses in the amount of \$793.90 for a total of \$260,427.90.
15 The services performed by Weintraub during this case have been specific to its role as special
16 corporate and litigation counsel to the Debtor.

17 4. The detailed billing statements reflecting Weintraub’s time records are attached
18 hereto as **Exhibit A** and record total fees in the amount of \$259,634.00 incurred during the
19 Application Period.

20 5. Attached hereto as **Exhibit B** is a summary of customary and comparable
21 compensation provided by Weintraub describing the blended hourly rates of the various categories
22 of timekeepers that provided services to the Debtor during the Application Period. The summary
23 gives defined terms used in this exhibit the same meanings ascribed to them in ¶ C.3 of the UST
24 Guidelines.

25 6. Attached hereto as **Exhibit C** is a copy of the “Attorney Fee Budget” agreed upon
26 by and between the Debtor and Weintraub. This exhibit also includes a comparison of budgeted to
27 actual fees sought during the Application Period. Weintraub is not submitting a detailed staffing
28

plan or summary of fees and hours budgeted compared to fees and hours billed for each project category as this information is privileged and confidential.

7. A breakdown of the professionals who billed to this case during the Application Period is as follows:

CATEGORY	HOURS	FEES
Case Administration	82.00	\$42,640.00
Other Contested Matters	46.60	\$24,232.00
Claims Administration and Objections	5.90	\$2,836.00
Fact Investigation/Development	37.00	\$18,306.50
Analysis/Strategy	124.00	\$56,677.00
Document/File Management	14.40	\$4,402.50
Settlement/ADR	109.50	\$47,742.50
Other Case Assessment, Development, Admin	6.40	\$2,439.00
Pleadings	18.70	\$8,338.00
Court Mandated Conferences	46.40	\$23,147.50
Other Written Motions and Submissions	4.60	\$1,920.00
Written Discovery	10.10	\$4,310.00
Document Production	14.40	\$4,505.00
Depositions	5.20	\$2,704.00
Expert Witnesses	0.40	\$208.00
Written Motions and Submissions	17.40	\$7,880.00
Other Trial Preparations and Support	12.30	\$6,396.00
Oral Argument	1.90	\$950.00
Totals	557.20	\$259,634.00

8. I have used my best billing judgment to allocate the services covered by this interim fee application to task categories listed above. I will continue to do so going forward on all Weintraub monthly fee notices and interim fee applications. A brief description of the type of services contained in each category is as follows:

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1 a. The B110 “Case Administration” task code under the ABA model codes
2 includes, in addition to normal case administration matters, coordination and compliance matters,
3 including preparation of statement of financial affairs, schedules, list of contracts, United States
4 Trustee interim statements and operating reports; contacts with the United States Trustee, and
5 general creditor inquiries. This task code was generally used for communications regarding status,
6 document requests, insurance coverage, Rule 2004 issues and discovery issues; review of records,
7 and IRB minutes; preparation for mediation; review of claims and fact sheets.

8 b. The B190 “Other Contested Matters” task code under the ABA model
9 includes communications regarding mediators, quinquennial report, and case issues. The services
10 performed in this category generally include but are not limited to communications regarding
11 mediators, quinquennial report, and case issues; opposition to insurer Rule 2004 request and relief
12 request; review order pertaining to Rule 2004 examination, relief from stay motions, insurance
13 policies, BPM subpoena and discovery issues.

14 c. The B310 “Claims Administration and Objections” task code under the ABA
15 model includes but are not limited to communications regarding survivor fact sheets, claim filing
16 issues and late claims; review of claims against schools, protective order stipulation and objections
17 to plans in other diocese cases.

18 d. The L110 “Fact Investigation/Development” task code under the UTBMS
19 model includes but are not limited to communications regarding status of discovery production;
20 review of investigation reports, personnel files, accused individuals, Rule 2004 requests, claims;
21 and preparation of claim evaluation chart.

22 e. The L120 “Analysis/Strategy” task code under the UTBMS model includes
23 but are not limited to analysis and communications regarding strategies; review of claims and
24 analysis; review of personnel file for discovery request/privileged information; preparation of claim
25 evaluation chart.

26 f. The L130 “Expert Consultants” task code consistent with the Uniform Task-
27 Based Management System, which provides that Expert Consultants shall generally include but are
28 not limited to appearance at bankruptcy court hearing regarding state court proceedings.

1 g. The L140 "Document/File Management" task code under the UTBMS
2 model includes but are not limited to review and compiling of discovery responses for attorneys;
3 communications regarding records from priests and schools, and rule 2004 requests; update claims
4 chart; review of personnel files.

5 h. The L160 "Settlement/Non-Binding ADR" task code under the UTBMS
6 model includes but are not limited to communications regarding mediator, mediation and requested
7 documents; review of personnel files for discovery request; analysis of dated of abuse in claims.

8 i. The L190 "Other Case Assessment, Development and Administration" task
9 code under the UTBMS model includes but are not limited to communications regarding insurance
10 coverage, representation of particular plaintiffs; creditor committee requests; review of personnel
11 files.

12 j. The L210 "Pleadings" task code under the UTBMS model includes review
13 of filed pleadings; review and analysis of new claims; communications regarding filings, insurance
14 coverage, status of stay; review of claims filed against schools.

15 k. The L230 "Court Mandated Conferences" task code under the UTBMS
16 model includes preparing for hearing required by court order or procedural rules; travel to/from
17 Court Ordered Conferences; attending hearing required by court order or procedural rules.

18 l. The L430 "Other Written Motions and Submissions" task code under the
19 UTBMS model preparation of declaration in support of motion to extend bankruptcy stay;
20 communications with Debtor counsel regarding bankruptcy stay; and preparation of exhibits.

21 m. The L310 "Written Discovery" task code under the UTBMS model includes
22 but are not limited to review of filed pleadings; review and analysis of new claims; communications
23 regarding filings, insurance coverage, status of stay; review of claims filed against schools.

24 n. The L320 "Document Production" task code under the UTBMS model
25 includes review and production of personnel files to Committee; organize documents regarding
26 perpetrators for production; code documents for privilege logs; communications with counsel
27 regarding status of production; production of documents.

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1 o. The L330 “Depositions” task code under the UTBMS model includes
2 preparing deposition notices and subpoenas.

3 p. The L410 “Fact Witnesses” task code is consistent with the UTBMS, which
4 provides that Fact Witnesses shall consist of the following: preparation for examination and cross-
5 examination.

6 q. The L420 “Expert Witnesses” task code under the UTBMS model includes
7 but are not limited to preparing for examination of expert witness; preparing for cross examination
8 of expert witness.

9 r. The L430 “Written Motions and Submissions” task billing code is consistent
10 with the UTBMS which provides that Written Motions and Submissions shall consist of developing
11 and preparing written motions.

12 s. The L440 “Trial Preparation and Support” task billing code is consistent
13 with the UTBMS which provides that Other Trial Preparation and Support shall consist of the
14 following: All other time spent in preparing for and supporting a trial, including developing overall
15 trial strategy, preparing opening and closing arguments, establishing an off-site support office,
16 identifying documents for use at trial, preparing demonstrative materials.

17 t. The L510 “Appellate Brief” task billing code is consistent with the UTBMS
18 which provides that Appellate Brief shall consist of the following: research, preparation and review
19 of appellate briefs.

20 u. The L530 “Oral Argument” task billing code is consistent with the UTBMS
21 which provides that Oral Argument shall consist of the following: preparation for Oral Argument,
22 argument, travel and appeals communications.

23 9. During the Application Period, Weintraub incurred actual and necessary expenses
24 in the amount of \$793.90 as follows:

Category	Total
Filing Fees	\$68.75
Service	\$532.40
Photocopies	\$49.75

Travel	\$143.00
Total Expenses	\$793.90

10. This is Weintraub's fifth interim fee motion. The Court's order on Weintraub's first interim fee application allowed interim payment of \$45,869 and costs incurred in the amount of \$1,746.15 for the period of August 21, 2023, through January 31, 2024 [ECF No. 623]. The Court's order on Weintraub's second interim fee application allowed an interim payment of \$224,480.50 in fees and \$142.69 in expenses for the period of February 1, 2024, through May 31, 2024 [ECF No. 798]. This Second Interim Fee Application Order also authorized Weintraub interim compensation for an administrative claim in the amount of \$32,314.47 for services provided during the First Interim Application Period. The Court's order on Weintraub's third interim fee application allowed an interim payment of \$282,856.68 in fees and \$145.85 in expenses for the period of June 1, 2024, through September 30, 2024 [ECF No. 941]. The Court's order on Weintraub's fourth interim fee application allowed an interim payment of \$124,835.00 in fees and \$8,575.88 in expenses for the period of October 1, 2024, through January 31, 2025 [ECF No. 1166]. Weintraub received a retainer prepetition from the Debtor, of which \$210,754.00 remained on the Petition Date. The Debtor has paid Weintraub the fees and costs allowed by the interim fee orders from the retainer and payments from the Debtor.

11. With respect to the Bankruptcy Rule 2016(a) requirements for attorney fee applications, Pursuant to the Order Establishing Procedures and Authorizing Payment of Professional Fees and Expenses on a Monthly Basis [ECF 212], Weintraub has filed and served fee notices for February 2025 [ECF No. 1096], March 2025 [ECF No. 1150], April 2025 [ECF No. 1197], and May 2025 [ECF No. 1222]. No objections were received with respect to the February through May fee notices. Thus, Weintraub has received payments in the amount of \$165,429.60 in fees and \$793.90 in costs from the Debtor, allowed by the monthly fee notices for February 2025, March 2025 and April 2025, such that it has been paid 80% of fees and 100% of costs for the outstanding fees for that period. No payments have yet been received for May 2025 as of the filing

1 of this application. The unpaid 20% holdback together with the May fees and costs total
2 \$94,204.40. The retainer balance as of May 31, 2025, was \$8,275.17.

3 12. With respect to Bankruptcy Rule 2016(b), Weintraub has not entered into any
4 agreement, express or implied, with any other party-in-interest, including the Debtor, any creditors,
5 or any representative of them, or with any attorney or accountant for such party-in-interest for the
6 purpose of fixing fees or other compensation to be paid for services rendered or expenses incurred
7 in connection with this case, and no agreement or understanding exists between me and any other
8 person for the sharing of the compensation to be received for services rendered in, or in connection
9 with, this case.

10 13. I certify that to the best of my knowledge Weintraub has complied with the U.S.
11 Trustee's guidelines ("U.S. Trustee Guidelines").

12 14. I certify that: (a) I have read the Application; (b) to the best of my knowledge,
13 information and belief, formed after reasonable inquiry, the compensation and expense
14 reimbursement sought is in conformity with the Court Guidelines, except as may be specifically
15 noted in the Application or this Declaration; and (c) the compensation and expense reimbursement
16 requested are billed at rates, in accordance with practices, no less favorable than those customarily
17 employed by my firm and generally accepted by the my firm's clients.

18 With respect to the identity of the billers, the billing includes Daniel C. Zamora (DCZ).
19 Daniel Zamora is a shareholder and a member of the Firm's Litigation and Labor & Employment
20 practice groups. His billing rate during the period covered by this Application was \$500 per hour.
21 Zachary M. Smith (ZMS). Zachary Smith is a shareholder and a member of the Firm's Litigation
22 practice group. He is the lawyer who has represented the debtor in the two cases released from the
23 stay for trial. He handled the pre-trial work prior to the filing of the Chapter 11 and will try the two
24 now released cases on behalf of the Debtor. His billing rate during the period covered by this
25 Application was \$520.00 per hour. Meagan D. Bainbridge (MDB). Meagan Bainbridge is a
26 shareholder and a member of the Firm's Litigation and Labor & Employment Law practice groups.
27 She is handling the two employment related claims filed against the Debtor post-petition. Her
28 billing rate during the period covered by this Application was \$500.00 per hour. Benjamin J. Lewis

1 (BJLE). Ben Lewis is an associate in the Firm's Litigation group, where he focuses his practice on
2 education, employment, and non-profit/religious entity litigation. His billing rate during the period
3 covered by this Application was \$450 and \$475 per hour. Carly M. Moran (CMM). Carly Moran
4 is an associate and a member of the Firm's Litigation practice group. Her billing rate during the
5 period covered by this Application was \$400.00 per hour. Monica A. Silver (MAS). Monica Silver
6 is an associate in the Firm's Litigation group, and her billing rate during the period covered by this
7 Application was \$375 per hour. Roberto G. Cruz (RGC). Roberto is an Associate and a member
8 of the Firm's Litigation practice group. His billing rate during the period covered by this
9 Application was \$375.00 per hour.

10 15. In accordance with UST Guidelines for Large Cases, Weintraub prepared budgets
11 and staffing plans for period during the application which were reviewed with and approved by the
12 Debtor. In addition to the attorneys listed in the staffing plan, in order to timely review all Proofs
13 of Claim and alleged perpetrator personnel files, many of which are voluminous, Weintraub utilized
14 additional attorneys in the firm to undertake basic claim and file review and to identify and locate
15 applicable student and or parish records to evaluate and confirm underlying facts alleged in the
16 Proofs of Claim. These additional attorneys were necessary to timely complete the review project
17 so that the Debtor could produce the material to its insurance carriers to allow the mediation process
18 to timely commence. No duplication of work was involved.

19 16. As required by the UST Large Case guidelines, Weintraub provides the following:

20 a. Weintraub did not agree to any variations from, or alternatives to, its
21 standard or customary billing rates, fees or terms for services pertaining to this engagement that
22 were provided during the application period.

23 b. If the fees sought in this fee application as compared to the fees budgeted for
24 the time period covered by this fee application are higher by 10% or more, did you discuss the
25 reasons for the variation with the client? No, the fees requested were not 10% more than the fees
26 budgeted for the time period.

27 c. Have any of the professionals included in this fee application varied their
28 hourly rate based on the geographic location of the bankruptcy case? No.

1 d. Does the fee application include time or fees related to reviewing or revising
2 time records or preparing, reviewing, or revising invoices? No.

3 e. Does this fee application include time or fees for reviewing time records to
4 redact any privileged or other confidential information? No.

5 f. The fee application does include a rate increase since retention. Weintraub,
6 as well as other Debtor professionals hourly rates were adjusted effective January 2025 by the filing
7 of an appropriate notice at ECF No. 929.

8 17. I respectfully submit that all the billings and expenses have been reasonable and
9 necessary in this case and respectfully request that they be approved.

10 I declare under penalty of perjury under the laws of the United States of America that the
11 foregoing is true and correct. Executed on July 9, 2025, at Sacramento, California.

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14 Paul E. Gaspari
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Exhibit A

Weintraub Tobin Invoices

Please remit payments to:

400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax

Other Offices:

San Francisco
Los Angeles
Newport Beach
San Diego

: www.weintraub.com

Federal Tax ID No: [REDACTED]

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

March 04, 2025

Client: 150363

For Professional Services Rendered Through February 28, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000398	[REDACTED] v. [REDACTED], et al.	98500832	\$864.00	\$0.00	\$864.00

Account Summary

Current Charges	\$864.00
Balance Due:	\$864.00

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

March 04, 2025

Client: 150363

Matter: 000398

Invoice #: 98500832

Page: 1

RE: [REDACTED] v. [REDACTED] et al.

For Professional Services Rendered Through February 28, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
2/24/2025	DCZ	Review and analysis of motion to set trial in [REDACTED] case in JCCP 5108. [L430 - A104](0.80)	0.80	\$400.00
2/24/2025	PEG	Review of motion to set trial date. [B100 - B190](0.40)	0.40	\$208.00
2/25/2025	DCZ	Phone call with [REDACTED] regarding motion to set trial in JCCP 5108. [L110 - A107](0.20)	0.20	\$100.00
2/25/2025	PEG	Call with [REDACTED] regarding motion to release case for trial. [B100 - B190](0.30)	0.30	\$156.00
Total Services			1.70	\$864.00

Timekeeper Summary

		Level	Hours	Rate	Amount
PEG	Paul E. Gaspari	SHAREHOLDER	0.70	\$520.00	\$364.00
DCZ	Daniel C. Zamora	SHAREHOLDER	1.00	\$500.00	\$500.00

Total Fees to Date: \$66,431.50

Total Disbursements to Date: \$12,857.12

Total to Date: \$79,288.62

RE: [REDACTED] v. [REDACTED] et al.

Client: 150363

Matter: 000398

Invoice #: 98500832

Page: 2

Current Charges \$864.00**Balance Due \$864.00**

Task	Description	Hours	Amount
B100	Other Contested Matters (excluding assumption/re	0.70	\$364.00
L110	Fact Investigation/Development - Commun./Other(0.20	\$100.00
L430	Written Motions/Submissions - Review/Analyze	0.80	\$400.00
		Total Hours	1.70
		Total Fees:	\$864.00

Please remit payments to:
 400 Capitol Mall, Eleventh Floor
 Sacramento, CA 95814
 916.558.6000 : 916.446.1611 fax

Other Offices:
 San Francisco
 Los Angeles
 Newport Beach
 San Diego

: www.weintraub.com

Federal Tax ID No: [REDACTED]

The Archdiocese of San Francisco
 One Peter Yorke Way
 San Francisco, CA 94109
Attention: Paula Carney, ESQ

March 04, 2025
 Client: 150363

For Professional Services Rendered Through February 28, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000415	[REDACTED] v. [REDACTED] et al.	98500815	\$780.00	\$0.00	\$780.00

Account Summary

Current Charges	\$780.00
Balance Due:	\$780.00

Retainer Balance	\$1,216.25
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Invoices Due Upon Presentation
 Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

March 04, 2025
Client: 150363
Matter: 000415
Invoice #: 98500815
Page: 1

RE: [REDACTED] ([REDACTED]) v. [REDACTED] et al.

For Professional Services Rendered Through February 28, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
2/21/2025	ZMS	Receipt and review of Official Creditors' Committee motion for relief from bankruptcy stay of cases of [REDACTED] and [REDACTED] as cases ready for trial and review of supporting declarations of [REDACTED]. [REDACTED] and [REDACTED] (1.5). [L440 - A104](1.50)	1.50	\$780.00
Total Services			1.50	\$780.00

Timekeeper Summary

	Level	Hours	Rate	Amount
ZMS Zachary M. Smith	SHAREHOLDER	1.50	\$520.00	\$780.00
Total Fees to Date:				\$470,131.00
Total Disbursements to Date:				\$141,877.85
Total to Date:				\$612,008.85
Current Charges				\$780.00
Balance Due				\$780.00

Retainer Balance

\$1,216.25

Task	Description	Hours	Amount
L440	Other Preparation/Support - Review/Analyze	1.50	\$780.00
		Total Hours	1.50
		Total Fees:	\$780.00

Please remit payments to:

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916.558.6000 : 916.446.1611 fax

Other Offices:

San Francisco
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Newport Beach
San Diego

: www.weintraub.com

Federal Tax ID No: [REDACTED]

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

March 04, 2025

Client: 150363

For Professional Services Rendered Through February 28, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000944	Victoria Castro	98500833	\$1,832.50	\$0.00	\$1,832.50

Account Summary

Previous Balance	\$2,113.00
Current Charges	\$1,832.50
Less Payments	\$324.00
Balance Due:	\$3,621.50

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

March 04, 2025
Client: 150363
Matter: 000944
Invoice #: 98500833
Page: 1

RE: Victoria Castro

For Professional Services Rendered Through February 28, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
2/5/2025	BJLE	Telephone call with Plaintiff's counsel regarding settlement discussions. [L160 - A106](0.20)	0.20	\$95.00
2/6/2025	BJLE	Exchange of emails with Paula Carney regarding settlement strategy. [L160 - A106](0.20)	0.20	\$95.00
2/11/2025	BJLE	Exchange of emails with Paula Carney regarding settlement strategy. [L160 - A106](0.20)	0.20	\$95.00
2/14/2025	BJLE	Prepare for call with Babak Khieri regarding settlement. [L160 - A101](0.20)	0.20	\$95.00
2/14/2025	BJLE	Telephone call with Plaintiff's counsel regarding settlement. [L160 - A107](0.20)	0.20	\$95.00
2/18/2025	BJLE	Telephone call with Plaintiff's counsel regarding settlement. [L160 - A107](0.20)	0.20	\$95.00
2/18/2025	BJLE	Exchange of messages with Paul Pascuzzi regarding motion to accept settlement in bankruptcy court. [L160 - A107](0.20)	0.20	\$95.00
2/18/2025	BJLE	Exchange of emails with Paula Carney regarding settlement. [L160 - A106](0.20)	0.20	\$95.00
2/18/2025	BJLE	Preparation of CMC statement. [L230 - A103](0.20)	0.20	\$95.00
2/19/2025	BJLE	Telephone call with Paul Pascuzzi regarding motion to Bankruptcy Court to accept settlement. [L160 - A107](0.20)	0.20	\$95.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
2/24/2025	BJLE	Exchange of emails with Marizel Bajao regarding status of case and settlement. [L160 - A107](0.20)	0.20	\$95.00
2/24/2025	BJLE	Telephone call with Marizel Bajao regarding settlement. [L160 - A107](0.20)	0.20	\$95.00
2/24/2025	BJLE	Exchange of emails with Paula Carney regarding details of settlement, SIR, and relief from stay. [L160 - A106](0.20)	0.20	\$95.00
2/24/2025	CM	Draft Settlement Release Agreement. [L160 - A103](0.90)	0.90	\$360.00
2/26/2025	BJLE	Attend Case Management/Trial Setting Conference. [L230 - A109](0.30)	0.30	\$142.50
2/26/2025	BJLE	Exchange of emails with Plaintiff's counsel regarding case management conference. [L230 - A107](0.20)	0.20	\$95.00
Total Services			4.00	\$1,832.50

Timekeeper Summary

		Level	Hours	Rate	Amount
BJLE	Benjamin J. Lewis	ASSOCIATE	3.10	\$475.00	\$1,472.50
CM	Carly M Moran	ASSOCIATE	0.90	\$400.00	\$360.00

Total Fees to Date:	\$25,898.50	Previous Balance	\$2,113.00
Total Disbursements to Date:	\$8,478.51	Current Charges	\$1,832.50
Total to Date:	\$34,377.01	Less Payments	\$324.00
		Balance Due	\$3,621.50

Task	Description	Hours	Amount
L160	Settlement/Non-Binding ADR - Plan & Prepare For	0.20	\$95.00
L160	Settlement/Non-Binding ADR - Draft/Revise	0.90	\$360.00
L160	Settlement/Non-Binding ADR - Communicate w/CI	1.00	\$475.00
L160	Settlement/Non-Binding ADR - Commun/Other Co	1.20	\$570.00
L230	Court Mandated Conferences - Draft/Revise	0.20	\$95.00
L230	Court Mandated Conferences - Commun./Other Co	0.20	\$95.00
L230	Court Mandated Conferences - Appear For/Attend	0.30	\$142.50
Total Hours		4.00	
		Total Fees:	\$1,832.50

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Federal Tax ID No: [REDACTED]

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

March 04, 2025

Client: 150363

For Professional Services Rendered Through February 28, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000945	Shajana Steele V. Cruise, LLC, ET AL	98500816	\$558.50	\$0.00	\$558.50

Account Summary

Previous Balance	\$104.00
Current Charges	\$558.50
Balance Due:	\$662.50

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
 One Peter Yorke Way
 San Francisco, CA 94109
Attention: Paula Carney, Esq.

March 04, 2025
 Client: 150363
 Matter: 000945
 Invoice #: 98500816
 Page: 1

RE: Shajana Steele V. Cruise, LLC, ET AL

For Professional Services Rendered Through February 28, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
2/1/2025	PEG	Review of memorandum from Jeannie Kim regarding motion for relief from stay. [B100 - B190](0.20)	0.20	\$104.00
2/1/2025	PEG	Review and analysis of motion for relief from stay. [B100 - B190](0.30)	0.30	\$156.00
2/1/2025	BJLE	Review of motion for relief from stay. [L210 - A104](0.30)	0.30	\$142.50
2/27/2025	PEG	Review memorandum from Pascuzzi regarding Order releasing stay. [L110 - A103](0.30)	0.30	\$156.00
Total Services			1.10	\$558.50

Timekeeper Summary

		Level	Hours	Rate	Amount
PEG	Paul E. Gaspari	SHAREHOLDER	0.80	\$520.00	\$416.00
BJLE	Benjamin J. Lewis	ASSOCIATE	0.30	\$475.00	\$142.50

Total Fees to Date:	\$4,682.50
Total Disbursements to Date:	\$82.50
Total to Date:	\$4,765.00

The Archdiocese of San Francisco
RE: Shajana Steele V. Cruise, LLC, ET AL

March 04, 2025
Client: 150363
Matter: 000945
Invoice #: 98500816

Page: 2

Previous Balance	\$104.00
Current Charges	\$558.50
Balance Due	\$662.50

Task	Description	Hours	Amount
B100	Other Contested Matters (excluding assumption/re	0.50	\$260.00
L110	Fact Investigation/Development - Draft/Revise	0.30	\$156.00
L210	Pleadings - Review/Analyze	0.30	\$142.50
		Total Hours	1.10
		Total Fees:	\$558.50

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San Diego

: www.weintraub.com

Federal Tax ID No: [REDACTED]

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

March 04, 2025

Client: 150363

For Professional Services Rendered Through February 28, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000982	[REDACTED]	98500834	\$1,820.00	\$0.00	\$1,820.00

Account Summary

Previous Balance	\$2,035.00
Current Charges	\$1,820.00
Balance Due:	\$3,855.00

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

March 04, 2025
Client: 150363
Matter: 000982
Invoice #: 98500834
Page: 1

RE: [REDACTED]

For Professional Services Rendered Through February 28, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
2/3/2025	DCZ	Phone call with Paula Carney regarding case strategy. [L120 - A106](0.20)	0.20	\$100.00
2/4/2025	DCZ	Review and analysis of employee handbook for arbitration policy. [L110 - A104](0.40)	0.40	\$200.00
2/5/2025	DCZ	Review and analysis of ministerial exception law in advance of discussion with claimant's counsel. [L120 - A104](1.40)	1.40	\$700.00
2/5/2025	JMS	Conducted legal research re the ministerial exception as applied to preschool teachers. [L190 - A102](1.30)	1.30	\$520.00
2/6/2025	DCZ	Phone call with Paula Carney regarding strategy for introductory call with claimant's counsel. [L120 - A106](0.30)	0.30	\$150.00
2/6/2025	DCZ	Initial phone call with plaintiff's counsel regarding claims. [L110 - A107](0.30)	0.30	\$150.00
Total Services			3.90	\$1,820.00

Timekeeper Summary

		Level	Hours	Rate	Amount
DCZ	Daniel C. Zamora	SHAREHOLDER	2.60	\$500.00	\$1,300.00

RE: [REDACTED]

Client: 150363

Matter: 000982

Invoice #: 98500834

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Timekeeper Summary

		Level	Hours	Rate	Amount
JMS	Jacqueline M. Simonovich	ASSOCIATE	1.30	\$400.00	\$520.00
Total Fees to Date:					\$3,855.00
Total Disbursements to Date:					\$0.00
Total to Date:					\$3,855.00
				Previous Balance	\$2,035.00
				Current Charges	\$1,820.00
				Balance Due	\$3,855.00

Task	Description	Hours	Amount
L110	Fact Investigation/Development - Review/Analyze	0.40	\$200.00
L110	Fact Investigation/Development - Commun./Other(0.30	\$150.00
L120	Analysis/Strategy - Review/Analyze	1.40	\$700.00
L120	Analysis/Strategy - Communicate/With Client	0.50	\$250.00
L190	Other - Research	1.30	\$520.00
		Total Hours	3.90
		Total Fees:	\$1,820.00

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Federal Tax ID No: [REDACTED]

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

March 04, 2025

Client: 150363

For Professional Services Rendered Through February 28, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000983	[REDACTED] AKA [REDACTED] V. [REDACTED]	98500835	\$1,700.00	\$0.00	\$1,700.00

Account Summary

Previous Balance	\$950.00
Current Charges	\$1,700.00
Balance Due:	\$2,650.00

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

March 04, 2025

Client: 150363

Matter: 000983

Invoice #: 98500835

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RE: [REDACTED] AKA [REDACTED] V. [REDACTED]

For Professional Services Rendered Through February 28, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
2/19/2025	DCZ	Drafted correspondence to Paula Carney regarding [REDACTED]. [L140 - A106](0.20)	0.20	\$100.00
2/25/2025	DCZ	Review and analysis of background factual summary from client. [L110 - A104](0.40)	0.40	\$200.00
2/27/2025	DCZ	Review and analysis of [REDACTED] file from [REDACTED]. [L110 - A104](0.60)	0.60	\$300.00
2/27/2025	DCZ	Phone call with Paula Carney regrading [REDACTED]. [L120 - A106](0.50)	0.50	\$250.00
2/27/2025	DCZ	Phone call to claimant's counsel regarding initial case discussion. [L120 - A107](0.20)	0.20	\$100.00
2/27/2025	DCZ	Review and analysis of materials related to restraining order and marriage dissolution of parents. [L110 - A104](0.30)	0.30	\$150.00
2/28/2025	DCZ	Drafted correspondence to [REDACTED] regarding [REDACTED] and [REDACTED]. [L120 - A103](0.40)	0.40	\$200.00
2/28/2025	DCZ	Phone call with [REDACTED] regrading initial case discussion. [L120 - A108](0.50)	0.50	\$250.00
2/28/2025	DCZ	Phone call with Paula Carney regarding [REDACTED] with [REDACTED] regarding [REDACTED]. [L120 - A106](0.30)	0.30	\$150.00

RE: [REDACTED] AKA [REDACTED] V. [REDACTED]

Client: 150363

Matter: 000983

Invoice #: 98500835

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SERVICES

Date	Initials	Description of Services	Hours	Amount
		Total Services	3.40	\$1,700.00

Timekeeper Summary

	Level	Hours	Rate	Amount
DCZ Daniel C. Zamora	SHAREHOLDER	3.40	\$500.00	\$1,700.00
Total Fees to Date:	\$2,650.00	Previous Balance		\$950.00
Total Disbursements to Date:	\$0.00	Current Charges		\$1,700.00
Total to Date:	\$2,650.00	Balance Due		\$2,650.00

Task	Description	Hours	Amount
L110	Fact Investigation/Development - Review/Analyze	1.30	\$650.00
L120	Analysis/Strategy - Draft/Revise	0.40	\$200.00
L120	Analysis/Strategy - Communicate/With Client	0.80	\$400.00
L120	Analysis/Strategy - Communicate/Other Counsel	0.20	\$100.00
L120	Analysis/Strategy - Communicate/Other External	0.50	\$250.00
L140	Document/File Management - Communicate w/Cli	0.20	\$100.00

RE: [REDACTED] AKA [REDACTED] V. [REDACTED]

<i>Task</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
<i>Total Hours</i>		3.40	
		<i>Total Fees:</i>	\$1,700.00

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Federal Tax ID No: [REDACTED]

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

March 04, 2025

Client: 150363

For Professional Services Rendered Through February 28, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
900036	Bankruptcy	98500837	\$62,578.00	\$118.00	\$62,696.00

Account Summary

Previous Balance	\$86,182.20
Current Charges	\$62,696.00
Less Payments	\$25,199.20
Balance Due:	\$123,679.00

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
 One Peter Yorke Way
 San Francisco, CA 94109
Attention: Paula Carney, Esq.

March 04, 2025
 Client: 150363
 Matter: 900036
 Invoice #: 98500837
 Page: 1

RE: Bankruptcy

For Professional Services Rendered Through February 28, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
2/1/2025	AAM	Review personnel file for purposes of production pursuant to Rule 2004 discovery requests and for issues of privilege and privacy. [L140 - A104](1.80)	1.80	\$810.00
2/1/2025	PEG	Exchange with Paula Carney regarding the [REDACTED] [B100 - B190](0.30)	0.30	\$156.00
2/1/2025	PEG	Call with Judge Buckley regarding committee motion. [B100 - B190](0.20)	0.20	\$104.00
2/1/2025	PEG	Review of memorandum from Judge Buckley regarding Sonchi recommendation. Preparation of memorandum to Paula Carney regarding [REDACTED]. [B100 - B190](0.30)	0.30	\$156.00
2/2/2025	AAM	Review personnel file for purposes of production pursuant to Rule 2004 discovery requests and for issues of privilege and privacy. [L140 - A104](2.00)	2.00	\$900.00
2/2/2025	PEG	Zoom call with Fr. Summerhays, Paula Carney and Peter Marlow regarding drafting response to mediators and Committee. [B100 - B190](0.60)	0.60	\$312.00
2/2/2025	PEG	Drafting of response to mediators in response to questions regarding policies and procedures for child protection. [B100 - B190](0.50)	0.50	\$260.00
2/2/2025	PEG	Finalize response to mediators. [B100 - B190](0.40)	0.40	\$208.00
2/2/2025	PEG	Exchange of further emails with Paula Carney and Fr. Summerhays. [B100 - B190](0.20)	0.20	\$104.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
2/2/2025	PEG	Completion of response to mediators. [B100 - B190](0.30)	0.30	\$156.00
2/2/2025	PEG	Review of reply from Judge Buckley regarding Independent Review Board selection. [B100 - B190](0.20)	0.20	\$104.00
2/2/2025	PEG	Review of replies from Judge Shonchi and Tim Gallagher. [B100 - B190](0.20)	0.20	\$104.00
2/2/2025	PEG	Continued email exchanges with Paula Carney and Fr. Summerhays regarding [REDACTED]. [B100 - B190](0.30)	0.30	\$156.00
2/2/2025	PEG	Preparation of initial draft of response to Judge Sonchi and Judge Buckley. [B100 - B190](0.40)	0.40	\$208.00
2/2/2025	MAS	Further prepare additional analysis of proofs of claim for information requested by carriers for purposes of ongoing global mediation of claims. [L160 - A104](5.40)	5.40	\$2,025.00
2/3/2025	DCZ	Phone call with Steve Greene regarding trial setting of bankruptcy cases. [L120 - A107](0.50)	0.50	\$250.00
2/3/2025	DCZ	Phone call with bankruptcy counsel regarding lift stay issues. [L110 - A107](0.50)	0.50	\$250.00
2/3/2025	PEG	Call with Judge Buckley regarding Committee motion to publish. [B100 - B190](0.30)	0.30	\$156.00
2/3/2025	PEG	Call with Fr. Summerhays, Paula Carney, Paul Pascuzzi and Ori Katz regarding [REDACTED]. [B100 - B190](0.60)	0.60	\$312.00
2/3/2025	PEG	Preparation of memorandum to Pascuzzi, Katz and Carney regarding [REDACTED]. [B300 - B310](0.30)	0.30	\$156.00
2/3/2025	PEG	Call with Pascuzzi and Katz regarding plaintiffs' efforts to hold stay does not apply to affiliates. [B100 - B190](0.40)	0.40	\$208.00
2/3/2025	PEG	Review of correspondence from [REDACTED] seeking relief from stay to pursue cemetery corporation. [B100 - B110](0.30)	0.30	\$156.00
2/3/2025	PEG	Call with Pascuzzi, Katz, Weinstein and Judge Buckley regarding mediation issues and need for progress. [B100 - B110](0.50)	0.50	\$260.00
2/3/2025	PEG	Further email exchange with Paula Carney regarding [REDACTED]. [B100 - B110](0.20)	0.20	\$104.00
2/3/2025	MAS	Further prepare additional analysis of proofs of claim for information requested by carriers for purposes of ongoing global mediation of claims. [L160 - A104](1.10)	1.10	\$412.50

SERVICES

Date	Initials	Description of Services	Hours	Amount
2/3/2025	BGON	Code documents for Privilege log. Organize production documents and run document production and draft of privilege log for [REDACTED] file. [L320 - A103](1.40)	1.40	\$315.00
2/3/2025	BGON	Organize of production documents and run document production of [REDACTED] file. [L320 - A103](0.70)	0.70	\$157.50
2/4/2025	DCZ	Drafting correspondence to carriers regarding stipulating to extend the five-year statute. [L120 - A108](0.90)	0.90	\$450.00
2/4/2025	DCZ	Phone call with insurance coverage regarding extending five-year statute. [L120 - A107](0.30)	0.30	\$150.00
2/4/2025	DCZ	Phone call with Peter Califano regarding stipulation to extend five-year statute. [L120 - A108](0.40)	0.40	\$200.00
2/4/2025	DCZ	Phone call with Paul Pascuzzi regarding stipulation to extend five-year statute. [L120 - A107](0.30)	0.30	\$150.00
2/4/2025	DCZ	Phone call with [REDACTED] regarding motion to unredact IRB minutes. [L120 - A108](0.40)	0.40	\$200.00
2/4/2025	RGC	Review of [REDACTED] personnel file for purposes of production pursuant to Rule 2004 discovery request. [L320 - A104](0.90)	0.90	\$337.50
2/4/2025	BGON	Initial review of [REDACTED] personnel files in preparation for document production. [L140 - A104](1.80)	1.80	\$405.00
2/4/2025	BGON	Initial review of [REDACTED] personnel files in preparation for document production. [L140 - A104](2.20)	2.20	\$495.00
2/5/2025	DCZ	Final drafting of letter to carriers on stipulating to extend five-year statute for [REDACTED]. [L120 - A108](0.20)	0.20	\$100.00
2/5/2025	DCZ	Drafted correspondence to [REDACTED] regarding [REDACTED] case status. [L120 - A108](0.30)	0.30	\$150.00
2/5/2025	PEG	Review of memorandum from Judge Buckley regarding carrier "ask". [B100 - B110](0.20)	0.20	\$104.00
2/5/2025	MAS	Correspondence with Paula Carney regarding [REDACTED] [REDACTED]. [L320 - A106](0.20)	0.20	\$75.00
2/5/2025	RGC	Review of [REDACTED] personnel file for purposes of production pursuant to Rule 2004 discovery request. [L320 - A104](2.60)	2.60	\$975.00
2/5/2025	BGON	Organize [REDACTED], [REDACTED] and [REDACTED] personnel files and load to Relativity. [L140 - A104](2.30)	2.30	\$517.50
2/6/2025	DCZ	Review and analysis of JCCP 5108 case matrices for meet and confer with plaintiffs' counsel about bankruptcy stay issues. [L110 - A104](1.30)	1.30	\$650.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
2/6/2025	DCZ	Case Management Conference call with [REDACTED] regarding request to set trial against [REDACTED] in JCCP 5108. [L230 - A108](0.50)	0.50	\$250.00
2/6/2025	DCZ	Conference call with [REDACTED] regarding effect of stay in JCCP 5108 cases. [L120 - A107](1.50)	1.50	\$750.00
2/6/2025	DCZ	Drafted correspondence to bankruptcy counsel regarding outcome of meet and confer discussion in JCCP 5108. [L120 - A103](0.30)	0.30	\$150.00
2/6/2025	DCZ	Drafting response to plaintiff's counsel regarding request to lift stay and set trail. [L120 - A103](0.80)	0.80	\$400.00
2/6/2025	DCZ	Drafting proposed response to [REDACTED]. [L120 - A108](0.30)	0.30	\$150.00
2/6/2025	PEG	Review of email from Katz regarding extension of stay to affiliates. [B100 - B190](0.30)	0.30	\$156.00
2/6/2025	PEG	Review and comment on draft media statement regarding committee motion. [B100 - B190](0.40)	0.40	\$208.00
2/6/2025	PEG	Review of Katz' response to request for stay relief. [B100 - B190](0.30)	0.30	\$156.00
2/6/2025	PEG	Review of Committee motion to publish claims data and Independent Review Board minutes. [B100 - B190](0.80)	0.80	\$416.00
2/7/2025	DCZ	Drafted correspondence to [REDACTED] agreeing to extend five-year statute. [L120 - A108](0.20)	0.20	\$100.00
2/7/2025	DCZ	Review and analysis of Creditors Committee's motion to publish aggregated claims data and IRB minutes. [L120 - A104](0.50)	0.50	\$250.00
2/7/2025	DCZ	Conference call with client regarding bankruptcy and litigation status. [L120 - A106](1.00)	1.00	\$500.00
2/7/2025	DCZ	Drafted correspondence to other counsel in JCCP 5108 regarding briefing on stay issues in JCCP 5108. [L120 - A107](0.20)	0.20	\$100.00
2/7/2025	PEG	Review of reply from Paula regarding [REDACTED]. [B100 - B190](0.20)	0.20	\$104.00
2/7/2025	PEG	Review of Pascuzzi edits to media statement. [B100 - B190](0.20)	0.20	\$104.00
2/7/2025	PEG	Review of Pascuzzi memorandum regarding parish alienation of property. [B100 - B110](0.30)	0.30	\$156.00
2/8/2025	PEG	Review of Committee brief regarding insurance assignments in Oakland plan. [B100 - B110](0.40)	0.40	\$208.00
2/8/2025	PEG	Exchange with Weinstein regarding Bair request to remove confidential designation from policies. [B100 - B110](0.20)	0.20	\$104.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
2/9/2025	PEG	Review of email from Judge Buckley regarding preparation for next mediation session. [B100 - B110](0.20)	0.20	\$104.00
2/10/2025	DCZ	Drafting correspondence to Peter Califano regarding status of stay discussion. [L230 - A103](0.30)	0.30	\$150.00
2/10/2025	PEG	Edit reply to [REDACTED]. [B100 - B110](0.20)	0.20	\$104.00
2/10/2025	PEG	Review of demand from plaintiff in [REDACTED] claim for relief from stay. [B100 - B190](0.20)	0.20	\$104.00
2/10/2025	MAS	Further prepare additional analysis of proofs of claim for information requested by carriers for purposes of ongoing global mediation of claims. [L160 - A104](0.30)	0.30	\$112.50
2/10/2025	RGC	Review comparison of proof of claims and accused individual assignment sheets to determine credibility of claims for purposes of carrier requests. [L160 - A104](5.90)	5.90	\$2,212.50
2/11/2025	DCZ	Drafting brief related to case management issues involving RCASF affiliates in JCCP 5108. [L230 - A103](2.80)	2.80	\$1,400.00
2/11/2025	DCZ	Conference call with client regarding relief from stay issues in JCCP 5108. [L230 - A106](0.80)	0.80	\$400.00
2/11/2025	PEG	Review of Oakland stay order and exchange with Ori Katz regarding same. [B100 - B190](0.40)	0.40	\$208.00
2/11/2025	PEG	Review of email from Pascuzzi regarding proposed late claim. [B100 - B190](0.20)	0.20	\$104.00
2/11/2025	PEG	Call with Katz, Pascuzzi, Weinstein, Carney, Zamora and Fr. Summerhays regarding [REDACTED]. [B100 - B110](0.70)	0.70	\$364.00
2/11/2025	MAS	Correspondence with Kevin Cifarelli regarding request for pleadings. [L110 - A107](0.50)	0.50	\$187.50
2/12/2025	DCZ	Phone call with Steve Greene regarding relief from stay issues in JCCP 5108. [L230 - A107](0.30)	0.30	\$150.00
2/12/2025	PEG	Memo from Rick Simons re stay relief for "Bucket 2" cases. [B100 - B190](0.20)	0.20	\$104.00
2/12/2025	PEG	Follow up call with Weinstein re Oakland stay order. [B100 - B190](0.20)	0.20	\$104.00
2/12/2025	PEG	Call with Pascuzzi re strategies for calls with Paula and Fr Summerhays and then with mediators. [B100 - B110](0.30)	0.30	\$156.00
2/12/2025	MAS	Correspondence with [REDACTED] regarding claims naming unknown perpetrators for purposes of gathering information for ongoing mediation process. [L160 - A107](0.40)	0.40	\$150.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
2/12/2025	MAS	Correspondence with Paula Carney regarding [REDACTED] [REDACTED] [L160 - A107](0.50)	0.50	\$187.50
2/12/2025	MAS	Further prepare additional analysis of proofs of claim for information requested by carriers for purposes of ongoing global mediation of claims. [L160 - A104](2.00)	2.00	\$750.00
2/12/2025	MAS	Correspondence with Rob Harris regarding requests for information of student records from [REDACTED] [REDACTED] for purposes of gathering information for ongoing mediation process. [L160 - A107](0.30)	0.30	\$112.50
2/12/2025	MAS	Correspondence with [REDACTED] regarding requests for information of student records from [REDACTED] [REDACTED] for purposes of gathering information for ongoing mediation process. [L160 - A107](0.30)	0.30	\$112.50
2/12/2025	MAS	Correspondence with [REDACTED] regarding claims naming unknown perpetrators for purposes of gathering information for ongoing mediation process. [L160 - A107](0.40)	0.40	\$150.00
2/12/2025	MAS	Correspondence with [REDACTED] regarding claims naming unknown perpetrators for purposes of gathering information for ongoing mediation process. [L160 - A107](0.40)	0.40	\$150.00
2/12/2025	MAS	Correspondence with [REDACTED] regarding claims naming unknown perpetrators for purposes of gathering information for ongoing mediation process. [L160 - A107](0.40)	0.40	\$150.00
2/12/2025	MAS	Correspondence with [REDACTED] regarding claims naming unknown perpetrators for purposes of gathering information for ongoing mediation process. [L160 - A107](0.40)	0.40	\$150.00
2/12/2025	MAS	Correspondence with [REDACTED] regarding request for additional information regarding unknown perpetrators in proofs of claim for ongoing mediation process. [L160 - A107](0.20)	0.20	\$75.00
2/12/2025	MAS	Correspondence with [REDACTED] regarding request for additional information regarding unknown perpetrators in proofs of claim for ongoing mediation process. [L160 - A107](0.20)	0.20	\$75.00
2/12/2025	MAS	Correspondence with [REDACTED] regarding request for additional information regarding unknown perpetrators in proofs of claim for ongoing mediation process. [L160 - A107](0.30)	0.30	\$112.50

SERVICES

Date	Initials	Description of Services	Hours	Amount
2/12/2025	MAS	Correspondence with [REDACTED] regarding request for additional information regarding unknown perpetrators in proofs of claim for ongoing mediation process. [L160 - A107](0.30)	0.30	\$112.50
2/12/2025	MAS	Correspondence with [REDACTED] regarding claims naming unknown perpetrators for purposes of gathering information for ongoing mediation process. [L160 - A107](0.40)	0.40	\$150.00
2/12/2025	MAS	Correspondence with [REDACTED] regarding request for additional information regarding unknown perpetrators in proofs of claim for ongoing mediation process. [L160 - A107](0.20)	0.20	\$75.00
2/12/2025	MAS	Correspondence with [REDACTED] regarding request for additional information regarding unknown perpetrators in proofs of claim for ongoing mediation process. [L160 - A107](0.20)	0.20	\$75.00
2/12/2025	MAS	Correspondence with [REDACTED], [REDACTED], and [REDACTED] regarding request for additional information regarding unknown perpetrators in proofs of claim for ongoing mediation process. [L160 - A107](0.20)	0.20	\$75.00
2/12/2025	MAS	Correspondence with [REDACTED] regarding request for additional information regarding unknown perpetrators in proofs of claim for ongoing mediation process. [L160 - A107](0.20)	0.20	\$75.00
2/12/2025	MAS	Correspondence with [REDACTED] regarding request for additional information regarding unknown perpetrators in proofs of claim for ongoing mediation process. [L160 - A107](0.20)	0.20	\$75.00
2/12/2025	MAS	Correspondence with [REDACTED] regarding request for additional information regarding unknown perpetrators in proofs of claim for ongoing mediation process. [L160 - A107](0.20)	0.20	\$75.00
2/12/2025	MAS	Correspondence with [REDACTED] regarding request for additional information regarding unknown perpetrators in proofs of claim for ongoing mediation process. [L160 - A107](0.20)	0.20	\$75.00
2/12/2025	MAS	Correspondence with [REDACTED] regarding request for additional information regarding unknown perpetrators in proofs of claim for ongoing mediation process. [L160 - A107](0.20)	0.20	\$75.00
2/12/2025	MAS	Correspondence with [REDACTED] regarding request for additional information regarding unknown perpetrators in proofs of claim for ongoing mediation process. [L160 - A107](0.20)	0.20	\$75.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
2/12/2025	RGC	Continued review and comparison of proof of claims and accused individual assignment sheets to determine credibility of claims for purposes of carrier requests. [L160 - A104](5.30)	5.30	\$1,987.50
2/13/2025	DCZ	Phone call with affiliates' counsel about trial and discovery issues in JCCP 5108. [L230 - A107](0.50)	0.50	\$250.00
2/13/2025	DCZ	Phone call with [REDACTED] regarding [REDACTED] meet and confer issues. [L230 - A107](0.50)	0.50	\$250.00
2/13/2025	DCZ	Further drafting of briefing on JCCP 5108 issues. [L230 - A103](0.40)	0.40	\$200.00
2/13/2025	DCZ	Conference call with bankruptcy counsel and insurance counsel about case management issues in JCCP 5108. [L230 - A107](0.80)	0.80	\$400.00
2/13/2025	PEG	Exchange with Amanda Cottrell regarding response to Committee motion. [B100 - B190](0.30)	0.30	\$156.00
2/13/2025	PEG	Review of Greenblatt updated cash availability analysis. [B100 - B110](0.40)	0.40	\$208.00
2/13/2025	MAS	Further correspondence with [REDACTED] regarding request for additional information regarding unknown perpetrators in proofs of claim for ongoing mediation process. [L160 - A107](0.20)	0.20	\$75.00
2/13/2025	MAS	Further correspondence with [REDACTED] regarding request for additional information regarding unknown perpetrators in proofs of claim for ongoing mediation process. [L160 - A107](0.20)	0.20	\$75.00
2/13/2025	MAS	Further correspondence with [REDACTED] and [REDACTED] regarding request for additional information regarding unknown perpetrators in proofs of claim for ongoing mediation process. [L160 - A107](0.30)	0.30	\$112.50
2/13/2025	MAS	Telephone conference with [REDACTED] regarding request for additional information regarding unknown perpetrators in proofs of claim for ongoing mediation process. [L160 - A107](0.20)	0.20	\$75.00
2/13/2025	MAS	Further prepare additional analysis of proofs of claim for information requested by carriers for purposes of ongoing global mediation of claims. [L160 - A104](0.50)	0.50	\$187.50
2/13/2025	MAS	Further correspondence with [REDACTED] and [REDACTED] regarding requests for information of student records from [REDACTED] for purposes of gathering information for ongoing mediation process. [L160 - A107](0.40)	0.40	\$150.00
2/13/2025	BGON	Review [REDACTED] student files,. [L140 - A104](1.50)	1.50	\$337.50

SERVICES

Date	Initials	Description of Services	Hours	Amount
2/14/2025	DCZ	Review and analysis of bucket two list in JCCP 5108 involving claims against [REDACTED]. [L230 - A104](1.20)	1.20	\$600.00
2/14/2025	DCZ	Conference call with client regarding strategy for global mediation. [L160 - A106](1.20)	1.20	\$600.00
2/14/2025	DCZ	Phone call with Peter Califano regarding status of JCCP 5108 issues. [L230 - A107](0.40)	0.40	\$200.00
2/14/2025	PEG	Weekly status call with Fr. Summerhays, Paula Carney, Katz, Pascuzzi and Weinstein. [B100 - B110](1.20)	1.20	\$624.00
2/14/2025	PEG	Review of email from Judge Buckley regarding attendance at next mediation session. [B100 - B110](0.20)	0.20	\$104.00
2/14/2025	PEG	Review and suggested edit to reply to Stang regarding Vatican communications. [B100 - B190](0.40)	0.40	\$208.00
2/14/2025	PEG	Review of Weinstein's "table" of carrier "asks". [B100 - B110](0.40)	0.40	\$208.00
2/14/2025	MAS	Further correspondence with [REDACTED] and [REDACTED] regarding requests for information of student records from [REDACTED] for purposes of gathering information for ongoing mediation process. [L160 - A107](0.50)	0.50	\$187.50
2/14/2025	MAS	Further correspondence with [REDACTED] regarding claims naming unknown perpetrators for purposes of gathering information for ongoing mediation process. [L160 - A107](0.20)	0.20	\$75.00
2/14/2025	MAS	Telephone call from [REDACTED] regarding requests for information of student records from [REDACTED] for purposes of gathering information for ongoing mediation process. [L160 - A107](0.20)	0.20	\$75.00
2/14/2025	MAS	Further correspondence with [REDACTED] regarding claims naming unknown perpetrators for purposes of gathering information for ongoing mediation process. [L160 - A107](0.20)	0.20	\$75.00
2/14/2025	RGC	Continued reivew and comparison of proof of claims and accused individual assignment sheets to determine credibility of claims for purposes of carrier requests. [L160 - A104](0.90)	0.90	\$337.50
2/16/2025	RGC	Continued review and comparison of proof of claims and accused individual assignment sheets to determine credibility of claims for purposes of carrier requests. [L160 - A104](1.90)	1.90	\$712.50
2/17/2025	DCZ	Conference call with Judge Daniel Buckley regarding status of global mediation. [L160 - A108](0.30)	0.30	\$150.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
2/17/2025	PEG	Call with mediators regarding upcoming session. [B100 - B110](0.50)	0.50	\$260.00
2/17/2025	PEG	Exchange of follow up emails with Katz and Pascuzzi. [B100 - B110](0.20)	0.20	\$104.00
2/17/2025	PEG	Call with Amanda Cottrell regarding opposition to committee motion. [B100 - B190](0.50)	0.50	\$260.00
2/17/2025	PEG	Review of Simons' draft case management conference statement regarding relief from stay issues. [B100 - B190](0.40)	0.40	\$208.00
2/17/2025	MAS	Further prepare additional analysis of proofs of claim for information requested by carriers for purposes of ongoing global mediation of claims. [L160 - A104](0.30)	0.30	\$112.50
2/17/2025	MAS	Review documents concerning student records from [REDACTED] for additional analysis of proofs of claim for information requested by carriers for purposes of ongoing global mediation of claims. [L160 - A104](3.00)	3.00	\$1,125.00
2/17/2025	RGC	Continued review and comparison of proof of claims and accused individual assignment sheets to determine credibility of claims for purposes of carrier requests. [L160 - A104](5.90)	5.90	\$2,212.50
2/18/2025	AAM	Review personnel file of [REDACTED] for purposes of production pursuant to Rule 2004 discovery requests and for issues of privilege and privacy. [L140 - A104](1.00)	1.00	\$450.00
2/18/2025	PEG	Review of memorandum from Fr. Summerhays regarding meeting with Archbishop. [B100 - B110](0.20)	0.20	\$104.00
2/18/2025	PEG	Zoom meeting with Archbishop Cordeleone, Fr. Summerhays, Paula Carney, Michael Flanagan and Paul Pascuzzi to review ongoing issues in proceeding and mediation. [B100 - B110](1.30)	1.30	\$676.00
2/18/2025	MAS	Correspondence with Paula Carney regarding [REDACTED] [REDACTED]. [L160 - A106](0.30)	0.30	\$112.50
2/18/2025	MAS	Further prepare additional analysis of proofs of claim for information requested by carriers for purposes of ongoing global mediation of claims. [L160 - A104](5.80)	5.80	\$2,175.00
2/18/2025	MAS	Further review documents concerning student records from [REDACTED] for additional analysis of proofs of claim for information requested by carriers for purposes of ongoing global mediation of claims. [L160 - A104](2.50)	2.50	\$937.50

SERVICES

Date	Initials	Description of Services	Hours	Amount
2/19/2025	DCZ	Drafting correspondence to client regarding motion for relief from stay discussions relating to [REDACTED] cases. [L230 - A103](0.40)	0.40	\$200.00
2/19/2025	DCZ	Phone call with counsel for the Diocese of Oakland regarding stay issues in JCCP 5108. [L230 - A107](0.50)	0.50	\$250.00
2/19/2025	DCZ	Further drafting of case management conference statement for JCCP 5108. [L230 - A103](1.00)	1.00	\$500.00
2/19/2025	PEG	Email exchange with Ori Katz regarding Committee relief from stay motion. [B100 - B190](0.30)	0.30	\$156.00
2/19/2025	PEG	Review of Simons' edits to Case Management Conference statement arguing that unincorporated parishes are unincorporated associations and not subject to stay. [B100 - B190](0.40)	0.40	\$208.00
2/19/2025	PEG	Review and edit Katz' draft inserts to JCCP 5108 Case Management Conference statement regarding scope of automatic stay. [B100 - B190](0.40)	0.40	\$208.00
2/19/2025	PEG	Review of comments on draft inserts from Pascuzzi and Weinstein. [B100 - B190](0.20)	0.20	\$104.00
2/19/2025	PEG	Review of revised redlines to Case Management Conference statement in JCCP 5108 on stay arguments. [B100 - B190](0.30)	0.30	\$156.00
2/19/2025	BJLE	Preparation of response to Paul Pascuzzi regarding confirming proofs of claim made against [REDACTED] [REDACTED] were filed complaints in state court. [L110 - A107](1.50)	1.50	\$675.00
2/19/2025	MAS	Further prepare additional analysis of proofs of claim for information requested by carriers for purposes of ongoing global mediation of claims. [L160 - A104](2.00)	2.00	\$750.00
2/19/2025	MAS	Correspondence with Kevin Cifarelli regarding matters included in global mediation of claims. [L120 - A107](0.50)	0.50	\$187.50
2/20/2025	DCZ	Further drafting of briefing on issues in JCCP 5108. [L230 - A103](1.80)	1.80	\$900.00
2/20/2025	DCZ	Attended continued bankruptcy global mediation. [L160 - A109](7.10)	7.10	\$3,550.00
2/20/2025	PEG	Review, edit and comment on draft Opposition to Committee motion to publish claims data. [B100 - B190](0.60)	0.60	\$312.00
2/20/2025	PEG	Appearance at mediation session with Judge Buckley, Judge Sonchi and Tim Gallagher. [B100 - B110](6.50)	6.50	\$3,380.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
2/20/2025	PEG	Further research and preparation of edits of draft Opposition to Committee motion to publish data. [B100 - B190](0.80)	0.80	\$416.00
2/20/2025	PEG	Follow up call with Paula Carney regarding [REDACTED] [REDACTED]. [B100 - B110](0.30)	0.30	\$156.00
2/20/2025	MAS	Correspondence with Paula Carney regarding [REDACTED] [REDACTED] for [REDACTED]. [L160 - A106](0.20)	0.20	\$75.00
2/20/2025	MAS	Correspondence with Paula Carney regarding [REDACTED] [REDACTED]. [L160 - A106](0.40)	0.40	\$150.00
2/20/2025	MAS	Correspondence with [REDACTED] regarding additional information for unknown perpetrator claim for purposes of ongoing global mediation process. [L160 - A107](0.20)	0.20	\$75.00
2/21/2025	DCZ	Conference call with client regarding status of global mediation discussions. [L160 - A106](1.10)	1.10	\$550.00
2/21/2025	PEG	Review of committee motion for relief from stay and supporting declaration. [B100 - B190](0.80)	0.80	\$416.00
2/21/2025	PEG	Review of further insert to opposition to motion to publish regarding constitutional argument. [B100 - B190](0.40)	0.40	\$208.00
2/21/2025	PEG	Exchange with Weinstein regarding notification to carriers of committee motion. [B100 - B190](0.30)	0.30	\$156.00
2/21/2025	PEG	Review of final draft of Opposition to Committee motion to publish. [B100 - B190](0.40)	0.40	\$208.00
2/22/2025	PEG	Call with Weinstein regarding committee motion for relief from stay. [B100 - B190](0.30)	0.30	\$156.00
2/23/2025	PEG	Review of email from Pascuzzi regarding further edits to Opposition to Committee motion to publish. [B100 - B190](0.20)	0.20	\$104.00
2/24/2025	PEG	Exchange with Amanda Cottrell regarding production of Independent Review Board minutes in JCCP 5108. [B100 - B190](0.20)	0.20	\$104.00
2/25/2025	DCZ	Drafting pleading regarding status of five-year statute in JCCP 5108. [L210 - A103](0.80)	0.80	\$400.00
2/25/2025	DCZ	Drafted correspondence to Archdiocese bankruptcy counsel regarding case management issues in JCCP 5108. [L230 - A103](0.80)	0.80	\$400.00
2/25/2025	PEG	Call with Amanda Cottrell regarding finalization of Opposition. [B100 - B190](0.30)	0.30	\$156.00
2/26/2025	DCZ	Conference call with all ADSF attorneys discussing bankruptcy strategy issues. [L120 - A106](1.00)	1.00	\$500.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
2/26/2025	DCZ	Conference call with co-defendant's counsel about JCCP 5108 case management conference issues. [L230 - A107](0.50)	0.50	\$250.00
2/26/2025	DCZ	Review and analysis of JCCP 5108 materials in preparation for case management conference. [L230 - A104](0.90)	0.90	\$450.00
2/26/2025	PEG	Attend debtor professionals call, in particular to address relief from stay issues. [B100 - B110](1.00)	1.00	\$520.00
2/26/2025	PEG	Appear at Case Management Conference in JCCP 5108 regarding discussion of extent of bankruptcy stay. [B100 - B190](0.40)	0.40	\$208.00
2/27/2025	DCZ	Phone call with counsel about bankruptcy process request of Judge Chatterjee for Bucket Two cases. [L230 - A107](0.40)	0.40	\$200.00
2/27/2025	PEG	Call from Pascuzzi regarding hearing on Committee's motion. [B100 - B190](0.20)	0.20	\$104.00
2/27/2025	MAS	Further prepare additional analysis of proofs of claim for information requested by carriers for purposes of ongoing global mediation of claims. [L160 - A104](0.40)	0.40	\$150.00
2/28/2025	DCZ	Phone call with counsel regarding outcome of case management conference in JCCP 5108. [L230 - A108](0.30)	0.30	\$150.00
2/28/2025	PEG	Weekly status call with fr Summerhays, Paula Carney, Michael Flanagan, Paul Pascuzzi and Barry Weinstein, re Committee motions, mediation issues and settlement strategy. [B100 - B110](0.90)	0.90	\$468.00
2/28/2025	PEG	Review CMC Order re scope of bankruptcy stay in 5108. [B100 - B110](0.30)	0.30	\$156.00
Total Services			144.30	\$62,578.00

Timekeeper Summary

		Level	Hours	Rate	Amount
PEG	Paul E. Gaspari	SHAREHOLDER	33.90	\$520.00	\$17,628.00
AAM	Audrey A. Millemann	SHAREHOLDER	4.80	\$450.00	\$2,160.00
DCZ	Daniel C. Zamora	SHAREHOLDER	36.50	\$500.00	\$18,250.00
RGC	Roberto Cruz	ASSOCIATE	23.40	\$375.00	\$8,775.00
BJLE	Benjamin J. Lewis	ASSOCIATE	1.50	\$450.00	\$675.00
MAS	Monica Silver	ASSOCIATE	34.30	\$375.00	\$12,862.50
BGON	Brian Gonzaga	PARALEGAL	9.90	\$225.00	\$2,227.50

EXPENSES

Date	Description of Expenses	Amount
2/14/2025	Daniel Zamora- Travel/- 1/28 - 1/29/2024 Parking and mileage - Travel to Signature Resolution in Oakland [E100 - E109]	\$118.00
Total Expenses		\$118.00
Total Fees to Date:	\$694,530.75	Previous Balance \$86,182.20
Total Disbursements to Date:	\$2,155.78	Current Charges \$62,696.00
Total to Date:	\$696,686.53	Less Payments \$25,199.20
	Balance Due	\$123,679.00

Task	Description	Hours	Amount
B100	Case Administration	16.90	\$8,788.00
B100	Other Contested Matters (excluding assumption/re	16.70	\$8,684.00
B300	Claims Administration and Objections	0.30	\$156.00
E100	Local Travel	0.00	\$118.00
L110	Fact Investigation/Development - Review/Analyze	1.30	\$650.00
L110	Fact Investigation/Development - Commun./Other(2.50	\$1,112.50
L120	Analysis/Strategy - Draft/Revise	1.10	\$550.00
L120	Analysis/Strategy - Review/Analyze	0.50	\$250.00

Task	Description	Hours	Amount
L120	Analysis/Strategy - Communicate/With Client	2.00	\$1,000.00
L120	Analysis/Strategy - Communicate/Other Counsel	3.30	\$1,587.50
L120	Analysis/Strategy - Communicate/Other External	2.70	\$1,350.00
L140	Document/File Management - Review/Analyze	12.60	\$3,915.00
L160	Settlement/Non-Binding ADR - Review/Analyze	43.20	\$16,200.00
L160	Settlement/Non-Binding ADR - Communicate w/Cli	3.20	\$1,487.50
L160	Settlement/Non-Binding ADR - Commun/Other Cou	8.90	\$3,337.50
L160	Settlement/Non-Binding ADR - Commun/Other Ext	0.30	\$150.00
L160	Settlement/Non-Binding ADR - Appear For/Attend	7.10	\$3,550.00
L210	Pleadings - Draft/Revise	0.80	\$400.00
L230	Court Mandated Conferences - Draft/Revise	7.50	\$3,750.00
L230	Court Mandated Conferences - Review/Analyze	2.10	\$1,050.00
L230	Court Mandated Conferences - Communicate w/CI	0.80	\$400.00
L230	Court Mandated Conferences - Commun./Other Co	3.90	\$1,950.00
L230	Court Mandated Conferences - Commun./Other Ex	0.80	\$400.00
L320	Document Production - Draft/Revise	2.10	\$472.50
L320	Document Production - Review/Analyze	3.50	\$1,312.50
L320	Document Production - Communicate w/Client	0.20	\$75.00

Total Hours	144.30
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Total Fees:	\$62,578.00
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Please remit payments to:

400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax

Other Offices:

San Francisco
Los Angeles
Newport Beach
San Diego

: www.weintraub.com

Federal Tax ID No: [REDACTED]

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

March 04, 2025

Client: 150363

For Professional Services Rendered Through February 28, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
900037	PRESERVE ROSS VALLEY	98500839	\$500.00	\$0.00	\$500.00

Account Summary

Current Charges	\$500.00
Balance Due:	\$500.00

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

March 04, 2025

Client: 150363

Matter: 900037

Invoice #: 98500839

Page: 1

RE: PRESERVE ROSS VALLEY

For Professional Services Rendered Through February 28, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
2/11/2025	DCZ	Phone call with Paula Carney regarding dismissal strategy. [L120 - A106](0.30)	0.30	\$150.00
2/11/2025	DCZ	Phone call to plaintiff's counsel about possible dismissal of lawsuit. [L120 - A107](0.20)	0.20	\$100.00
2/11/2025	DCZ	Phone call with petitioner's counsel about dismissing the Archdiocese of San Francisco. [L120 - A107](0.30)	0.30	\$150.00
2/12/2025	DCZ	Phone call with Paula Carney regarding initial call with petitioner's counsel about dismissal of action. [L120 - A106](0.20)	0.20	\$100.00
Total Services			1.00	\$500.00

Timekeeper Summary

	Level	Hours	Rate	Amount
DCZ Daniel C. Zamora	SHAREHOLDER	1.00	\$500.00	\$500.00

Total Fees to Date: \$500.00

Total Disbursements to Date: \$0.00

Total to Date: \$500.00

Current Charges	\$500.00
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Balance Due	\$500.00
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Task	Description	Hours	Amount
L120	Analysis/Strategy - Communicate/With Client	0.50	\$250.00
L120	Analysis/Strategy - Communicate/Other Counsel	0.50	\$250.00
		Total Hours	1.00
			Total Fees: \$500.00

Please remit payments to:

400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814

916.558.6000 : 916.446.1611 fax

Other Offices:

San Francisco

Los Angeles

Newport Beach

San Diego

: www.weintraub.com

Federal Tax ID No: [REDACTED]

The Archdiocese of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Attention: Paula Carney, ESQ

April 03, 2025

Client: 150363

For Professional Services Rendered Through March 31, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000415	[REDACTED] ([REDACTED]) v. [REDACTED] et al.	98502912	\$208.00	\$0.00	\$208.00

Account Summary

Previous Balance \$780.00

Current Charges \$208.00

Balance Due: \$988.00**Retainer Balance \$1,216.25**

Invoices Due Upon Presentation

Thank You for Your Business

For proper credit please return this remittance sheet with payment.

April 03, 2025

Client: 150363

Matter: 000415

Invoice #: 98502912

Page: 1

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

RE: [REDACTED] v. [REDACTED] et al.

For Professional Services Rendered Through March 31, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
3/7/2025	ZMS	Email contacts with expert witnesses to prepare for trial setting constraints if bankruptcy stay is issued (.1); Telephone call from Daniel Zamora regarding information need for opposition to plaintiff's motion for relief from bankruptcy stay of litigation (.1). [L420 - A108](0.20)	0.20	\$104.00
3/13/2025	ZMS	Review of retainer agreements for [REDACTED] and [REDACTED] and email and telephone communications with administrator for [REDACTED] concerning engagement of [REDACTED] and [REDACTED] as experts and uncertain scheduling time frames (.2). [L420 - A108](0.20)	0.20	\$104.00
Total Services			0.40	\$208.00

Timekeeper Summary

	Level	Hours	Rate	Amount
ZMS Zachary M. Smith	SHAREHOLDER	0.40	\$520.00	\$208.00

Total Fees to Date: \$470,339.00

Total Disbursements to Date: \$141,877.85

The Archdiocese of San Francisco

RE: [REDACTED] ([REDACTED]) v. [REDACTED] et al.

April 03, 2025

Client: 150363

Matter: 000415

Invoice #: 98502912

Page: 2

	Previous Balance	\$780.00
	Current Charges	\$208.00
Total to Date:	Balance Due	\$988.00
		\$612,216.85

Retainer Balance	\$1,216.25
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<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
L420	Expert Witnesses - Communicate/Other External	0.40	\$208.00
Total Hours		0.40	
Total Fees:		\$208.00	

Please remit payments to:

400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814

916.558.6000 ; 916.446.1611 fax

Other Offices:

San Francisco

Los Angeles

Newport Beach

San Diego

; www.weintraub.com

Federal Tax ID No: [REDACTED]

The Archdiocese of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Attention: Paula Carney, Esq.

April 03, 2025

Client: 150363

For Professional Services Rendered Through March 31, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000506 [REDACTED]		98502913	\$95.00	\$0.00	\$95.00

Account Summary

Current Charges \$95.00

Balance Due: \$95.00

Invoices Due Upon Presentation

Thank You for Your Business

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April 03, 2025

Client: 150363

Matter: 000506

Invoice #: 98502913

Page: 1

The Archdiocese of San Francisco
 One Peter Yorke Way
 San Francisco, CA 94109
Attention: Paula Carney, Esq.

RE: [REDACTED]

For Professional Services Rendered Through March 31, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
3/23/2025	BJLE	Exchange of emails with [REDACTED] regarding requested documents for [REDACTED] [L110 - A106](0.20)	0.20	\$95.00
Total Services			0.20	\$95.00

Timekeeper Summary

	Level	Hours	Rate	Amount
BJLE Benjamin J. Lewis	ASSOCIATE	0.20	\$475.00	\$95.00
Total Fees to Date:				\$429.50
Total Disbursements to Date:				\$0.00
Total to Date:				\$429.50
Current Charges				\$95.00
Balance Due				\$95.00

The Archdiocese of San Francisco

RE: [REDACTED]

April 03, 2025

Client: 150363

Matter: 000506

Invoice #: 98502913

Page: 2

<i>Task</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
L110	Fact Investigation/Development - Commun. w/Clie	0.20	\$95.00
		<i>Total Hours</i>	<i>0.20</i>
		<i>Total Fees:</i>	<i>\$95.00</i>

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Federal Tax ID No: [REDACTED]

April 03, 2025

Client: 150363

The Archdiocese of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Attention: Paula Carney, Esq.

For Professional Services Rendered Through March 31, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000542 [REDACTED]		98502914	\$95.00	\$0.00	\$95.00

Account Summary

Current Charges \$95.00

Balance Due: **\$95.00**

Invoices Due Upon Presentation

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Federal Tax ID No: [REDACTED]

April 03, 2025

Client: 150363

Matter: 000542

Invoice #: 98502914

Page: 1

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

RE: [REDACTED]

For Professional Services Rendered Through March 31, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
3/23/2025	BJLE	Exchange of emails with Lisa Linsky regarding requested documents for Sacred Heart Cathedral Prep. [L110 - A106](0.20)	0.20	\$95.00
Total Services			0.20	\$95.00

Timekeeper Summary

	Level	Hours	Rate	Amount
BJLE Benjamin J. Lewis	ASSOCIATE	0.20	\$475.00	\$95.00
Total Fees to Date:		\$4,422.50	Current Charges	\$95.00
Total Disbursements to Date:		\$0.00	Balance Due	\$95.00
Total to Date:		\$4,422.50		

The Archdiocese of San Francisco

RE: [REDACTED]

April 03, 2025

Client: 150363

Matter: 000542

Invoice #: 98502914

Page: 2

<i>Task</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
L110	Fact Investigation/Development - Commun. w/Clie	0.20	\$95.00
		Total Hours	0.20
		Total Fees:	\$95.00

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Federal Tax ID No: [REDACTED]

April 03, 2025

Client: 150363

The Archdiocese of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Attention: Paula Carney, Esq.

For Professional Services Rendered Through March 31, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000718	[REDACTED] (aka [REDACTED])	98502915	\$190.00	\$0.00	\$190.00

Account Summary

Current Charges \$190.00

Balance Due: **\$190.00****Retainer Balance****\$581.50**

Invoices Due Upon Presentation

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Federal Tax ID No: [REDACTED]

April 03, 2025

Client: 150363

Matter: 000718

Invoice #: 98502915

Page: 1

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

RE: [REDACTED] (aka [REDACTED])

For Professional Services Rendered Through March 31, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
3/10/2025	BJLE	Exchange of emails with [REDACTED] regarding complaint for case for [REDACTED] [L210 - A107](0.20)	0.20	\$95.00
3/23/2025	BJLE	Exchange of emails with [REDACTED] regarding requested documents for [REDACTED] [L110 - A106](0.20)	0.20	\$95.00
Total Services			0.40	\$190.00

Timekeeper Summary

	Level	Hours	Rate	Amount
BJLE Benjamin J. Lewis	ASSOCIATE	0.40	\$475.00	\$190.00

Total Fees to Date: \$1,586.50

Total Disbursements to Date: \$0.00

Total to Date: \$1,586.50

The Archdiocese of San Francisco

April 03, 2025

RE: [REDACTED] ([REDACTED])

Client: 150363

Matter: 000718

Invoice #: 98502915

Page: 2

Current Charges \$190.00

Balance Due \$190.00

Retainer Balance \$581.50

Task	Description	Hours	Amount
L110	Fact Investigation/Development - Commun. w/Clie	0.20	\$95.00
L210	Pleadings - Communicate/Other Counsel	0.20	\$95.00
Total Hours		0.40	
Total Fees:		\$190.00	

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The Archdiocese of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Attention: Paula Carney, Esq.

April 03, 2025

Client: 150363

For Professional Services Rendered Through March 31, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000805 [REDACTED] ([REDACTED])		98502916	\$95.00	\$0.00	\$95.00

Account Summary

Current Charges \$95.00

Balance Due: **\$95.00**

Invoices Due Upon Presentation

Thank You for Your Business

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April 03, 2025

Client: 150363

Matter: 000805

Invoice #: 98502916

Page: 1

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

RE: [REDACTED] [REDACTED]

For Professional Services Rendered Through March 31, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
3/23/2025	BJLE	Exchange of emails with [REDACTED] regarding requested documents for [REDACTED] [L110 - A106](0.20)	0.20	\$95.00
Total Services			0.20	\$95.00

Timekeeper Summary

	Level	Hours	Rate	Amount
BJLE Benjamin J. Lewis	ASSOCIATE	0.20	\$475.00	\$95.00
Total Fees to Date:				\$715.00
Total Disbursements to Date:				\$0.00
Total to Date:				\$715.00
Current Charges				\$95.00
Balance Due				\$95.00

The Archdiocese of San Francisco

RE: [REDACTED] [REDACTED]

April 03, 2025

Client: 150363

Matter: 000805

Invoice #: 98502916

Page: 2

<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
L110	Fact Investigation/Development - Commun. w/Clie	0.20	\$95.00
		Total Hours	0.20
		Total Fees:	\$95.00



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Federal Tax ID No: [REDACTED]

The Archdiocese of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Attention: Paula Carney, Esq

April 03, 2025

Client: 150363

For Professional Services Rendered Through March 31, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000927	[REDACTED]	98502917	\$95.00	\$0.00	\$95.00

Account Summary

Current Charges \$95.00

Balance Due: **\$95.00**

Invoices Due Upon Presentation

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Federal Tax ID No: [REDACTED]

April 03, 2025

Client: 150363

Matter: 000927

Invoice #: 98502917

Page: 1

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq

RE: [REDACTED] (aka [REDACTED])

For Professional Services Rendered Through March 31, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
3/23/2025	BJLE	Exchange of emails with [REDACTED] regarding requested documents for [REDACTED] [L110 - A106](0.20)	0.20	\$95.00
Total Services			0.20	\$95.00

Timekeeper Summary

	Level	Hours	Rate	Amount
BJLE Benjamin J. Lewis	ASSOCIATE	0.20	\$475.00	\$95.00
Total Fees to Date:				\$622.00
Total Disbursements to Date:				\$0.00
Total to Date:				\$622.00
Current Charges				\$95.00
Balance Due				\$95.00

The Archdiocese of San Francisco

RE: [REDACTED] (aka [REDACTED])

April 03, 2025

Client: 150363

Matter: 000927

Invoice #: 98502917

Page: 2

<i><u>Task</u></i>	<i><u>Description</u></i>	<i><u>Hours</u></i>	<i><u>Amount</u></i>
L110	Fact Investigation/Development - Commun. w/Clie	0.20	\$95.00
		Total Hours	0.20
		Total Fees:	\$95.00

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Federal Tax ID No: [REDACTED]

The Archdiocese of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Attention: Paula Carney, Esq.

April 03, 2025

Client: 150363

For Professional Services Rendered Through March 31, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000944	Victoria Castro	98502918	\$1,430.00	\$45.15	\$1,475.15

Account Summary

Previous Balance	\$3,621.50
Current Charges	\$1,475.15
Less Payments	\$957.20
Balance Due:	\$4,139.45

Invoices Due Upon Presentation

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Federal Tax ID No: [REDACTED]

April 03, 2025

Client: 150363

Matter: 000944

Invoice #: 98502918

Page: 1

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

RE: Victoria Castro

For Professional Services Rendered Through March 31, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
3/16/2025	BJLE	Review and revise settlement agreement to include language related to petitioning bankruptcy court and Medicare liens. [L160 - A103](1.10)	1.10	\$522.50
3/18/2025	CM	Research and incorporate language into the Settlement Release Agreement to address any applicable MediCare and/or Medi-CAL liens. [L160 - A103](0.70)	0.70	\$280.00
3/19/2025	BJLE	Revise Settlement Agreement regarding section on bankruptcy court and motion for approval per comments from Paul Pascuzzi. [L160 - A103](0.50)	0.50	\$237.50
3/19/2025	BJLE	Telephone call with Paul Pascuzzi regarding language in settlement agreement. [L160 - A107](0.20)	0.20	\$95.00
3/25/2025	BJLE	Exchange of emails with Babak Kheiri regarding status of settlement agreement and motion with bankruptcy court. [L160 - A107](0.20)	0.20	\$95.00
3/26/2025	CM	Revise Settlement Release Agreement to specifically name individual Defendants covered by the scope of the Release, and revise Paragraphs 1 & 2 on pg. 2 per recommendations of Bankruptcy Attorney Paul J. Pascuzzi. [L160 - A103](0.50)	0.50	\$200.00
Total Services			3.20	\$1,430.00

Timekeeper Summary

		Level	Hours	Rate	Amount
BJLE	Benjamin J. Lewis	ASSOCIATE	2.00	\$475.00	\$950.00
CM	Carly M Moran	ASSOCIATE	1.20	\$400.00	\$480.00

EXPENSES

Date	Description of Expenses	Amount
2/28/2025	First Legal Network, LLC- Filing fee- Case Management Statement, SMSC, 2/18/2025 [E100 - E112]	\$45.15
Total Expenses		\$45.15

Total Fees to Date:	\$27,328.50	Previous Balance	\$3,621.50
Total Disbursements to Date:	\$8,523.66	Current Charges	\$1,475.15
Total to Date:	\$35,852.16	Less Payments	\$957.20
		Balance Due	\$4,139.45

Task	Description	Hours	Amount
E100	Court Fees	0.00	\$45.15
L160	Settlement/Non-Binding ADR - Draft/Revise	2.80	\$1,240.00
L160	Settlement/Non-Binding ADR - Commun/Other Co	0.40	\$190.00
Total Hours		3.20	
Total Fees:			\$1,430.00

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Federal Tax ID No: [REDACTED]

April 03, 2025

Client: 150363

The Archdiocese of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Attention: Paula Carney, Esq.

For Professional Services Rendered Through March 31, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000945	Shajana Steele V. Cruise, LLC, ET AL	98502919	\$6,755.50	\$0.00	\$6,755.50

Account Summary

Previous Balance	\$662.50
Current Charges	\$6,755.50
Less Payments	\$83.20
Balance Due:	\$7,334.80

Invoices Due Upon Presentation

Thank You for Your Business

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The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

April 03, 2025
Client: 150363
Matter: 000945
Invoice #: 98502919
Page: 1

RE: Shajana Steele V. Cruise, LLC, ET AL

For Professional Services Rendered Through March 31, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
3/3/2025	BJLE	Exchange of emails with Paula Carney regarding relief from stay and case strategy. [L250 - A106](0.20)	0.20	\$95.00
3/6/2025	BJLE	Telephone call with Paula Carney regarding case strategy. [L120 - A106](0.20)	0.20	\$95.00
3/6/2025	BJLE	Exchange of emails with Paul Pascuzzi regarding relief from stay. [L210 - A107](0.20)	0.20	\$95.00
3/10/2025	BJLE	Exchange of emails with Plaintiff's counsel regarding Answer. [L210 - A107](0.20)	0.20	\$95.00
3/10/2025	BJLE	Exchange of emails with Plaintiff's counsel regarding lease. [L110 - A107](0.20)	0.20	\$95.00
3/10/2025	BJLE	Preparation of outline for answer and cross complaint. [L210 - A101](0.30)	0.30	\$142.50
3/11/2025	BJLE	Exchange of emails with Plaintiff's counsel and Cruise's counsel regarding discovery responses. [L310 - A107](0.20)	0.20	\$95.00
3/11/2025	BJLE	Receipt of notice of CMC. [L230 - A107](0.20)	0.20	\$95.00
3/11/2025	BJLE	Research impact of works compensation exclusive remedy for potential demurrer or affirmative defense in answer. [L210 - A102](0.50)	0.50	\$237.50
3/11/2025	CM	Research re: timeline/deadline to file Responsive Pleading and Cross-Complaint after Relief from bankruptcy stay. [L190 - A102](1.80)	1.80	\$720.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
3/11/2025	CM	Draft Responsive Pleading (Answer) incorporating all relevant affirmative defenses and demand for jury trial. [L210 - A103](1.60)	1.60	\$640.00
3/11/2025	CM	Research re: whether The Roman Catholic Archbishop of San Fransisco can raise Labor Code 3062 (workers compensation exclusivity rule) as a defense to Plaintiffs complaint, given that Labor Code 3062 is likely applicable to bar Plaintiffs action against Cruise, LLC by virtue of the employee/employer relationship and that The Roman Catholic Archbishop of San Fransisco is seeking indemnity against Cruise LLC based upon the indemnification clause in the lease agreement/contract. [L210 - A102](1.30)	1.30	\$520.00
3/11/2025	CM	Research and pull case information from Plaintiff Shajana Steel's Workers Compensation case arising out of April 30, 2023 trip and fall accident. [L110 - A102](0.30)	0.30	\$120.00
3/11/2025	CM	Review and analyze Plaintiffs Complaint, filed November of 2023, and First Amended Complaint, filed January of 2024 to prepare Responsive Pleading (Answer). [L210 - A104](0.60)	0.60	\$240.00
3/12/2025	CM	Draft Cross-Complaint against Cruise, LLC alleging causes of action for Breach of Contract, Indemnity, Contribution, and Equitable Relief. [L210 - A103](2.40)	2.40	\$960.00
3/12/2025	CM	Review and analyze Lease agreement between The Roman Catholic Archbishop of San Fransisco and Cruise, LLC to identify areas of Agreement that Cruise, LLC breached to incorporate into The Roman Catholic Archbishop of San Fransisco's Cross-Complaint alleging Breach of Contract against Cruise LLC. [L210 - A104](1.20)	1.20	\$480.00
3/12/2025	CM	Review and analyze Cruise, LLC's Responsive Pleading (Answer) to Plaintiff Shajana Steel's First Amended Complaint and Cruise, LLC's Cross-Complaint for Comparative Indemnity, Equitable Indemnity, Declaratory Relief, Contractual Indemnity, Breach of Contract and Declaratory Relief-Duty to Indemnity against ROE defendants 1-50. [L210 - A104](0.90)	0.90	\$360.00
3/16/2025	BJLE	Review and revise Answer and add additional affirmative defenses related to religious entities. [L210 - A103](0.50)	0.50	\$237.50
3/17/2025	PEG	Preparation of edits to draft Cross-Complaint against Cruise. [L210 - A103](0.40)	0.40	\$208.00
3/17/2025	BJLE	Review and revise cross complaint and incorporate additional provisions from lease agreement. [L210 - A103](0.70)	0.70	\$332.50

SERVICES

Date	Initials	Description of Services	Hours	Amount
3/18/2025	BJLE	Exchange of emails with Paula Carney regarding draft answer and cross-complaint. [L210 - A106](0.20)	0.20	\$95.00
3/21/2025	BJLE	Final review and preparation of cross complaint and Answer for service. [L210 - A103](0.30)	0.30	\$142.50
3/21/2025	CM	Meet and Confer w/ Plaintiffs Counsel, Douglas Shaffer, re: request for service of Plaintiff Shajana Steele's First Amended Complaint on The Roman Catholic Archbishop of San Francisco. [L190 - A107](0.30)	0.30	\$120.00
3/21/2025	CM	Finalize Responsive Pleading (Answer) to Plaintiff Shajana Steele's First Amended Complaint, incorporating an affirmative defense for the Workers Compensation Exclusivity doctrine, and The Roman Catholic Archbishops Cross-Complaint against Cruise, LLC, incorporating Exhibits A and B, the Plaintiffs First Amended Complaint and the redacted Lease Agreement. [L210 - A103](0.80)	0.80	\$320.00
3/23/2025	BJLE	Exchange of emails with Marizel Bajao regarding First Amended Complaint, Answer, Cross Complaint, and Statement of Damages. [L210 - A107](0.20)	0.20	\$95.00
3/26/2025	CM	Review Court's Minute Order re: Continuing Case Management Conference from April 9, 2025 to April 8, 2026 in Dept. 610, San Fransisco County Superior Court. [L230 - A104](0.30)	0.30	\$120.00
Total Services			16.00	\$6,755.50

Timekeeper Summary

	Level	Hours	Rate	Amount
PEG Paul E. Gaspari	SHAREHOLDER	0.40	\$520.00	\$208.00
BJLE Benjamin J. Lewis	ASSOCIATE	4.10	\$475.00	\$1,947.50
CM Carly M Moran	ASSOCIATE	11.50	\$400.00	\$4,600.00
Total Fees to Date:				\$11,438.00
Total Disbursements to Date:				\$82.50
Total to Date:				\$11,520.50
Previous Balance				\$662.50
Current Charges				\$6,755.50
Less Payments				\$83.20
Balance Due				\$7,334.80

<i>Task</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
L110	Fact Investigation/Development - Research	0.30	\$120.00
L110	Fact Investigation/Development - Commun./Other	0.20	\$95.00
L120	Analysis/Strategy - Communicate/With Client	0.20	\$95.00
L190	Other - Research	1.80	\$720.00
L190	Other - Communicate/Other Counsel	0.30	\$120.00
L210	Pleadings - Plan & Prepare For	0.30	\$142.50
L210	Pleadings - Research	1.80	\$757.50
L210	Pleadings - Draft/Revise	6.70	\$2,840.50
L210	Pleadings - Review/Analyze	2.70	\$1,080.00
L210	Pleadings - Communicate/With Client	0.20	\$95.00
L210	Pleadings - Communicate/Other Counsel	0.60	\$285.00
L230	Court Mandated Conferences - Review/Analyze	0.30	\$120.00

The Archdiocese of San Francisco
RE: Shajana Steele V. Cruise, LLC, ET AL

April 03, 2025
Client: 150363
Matter: 000945
Invoice #: 98502919

Page: 5

<i>Task</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
L230	Court Mandated Conferences - Commun./Other C	0.20	\$95.00
L250	Oth Written Motion/Submiss - Communicate w/Cli	0.20	\$95.00
L310	Written Discovery - Communicate/Other Counsel	0.20	\$95.00
		Total Hours	16.00
		Total Fees:	\$6,755.50

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Federal Tax ID No: [REDACTED]

April 03, 2025

Client: 150363

The Archdiocese of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Attention: Paula Carney, Esq.

For Professional Services Rendered Through March 31, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000983	[REDACTED] V. [REDACTED]	98502920	\$650.00	\$0.00	\$650.00

Account Summary

Previous Balance	\$2,650.00
Current Charges	\$650.00
Less Payments	\$760.00
Balance Due:	\$2,540.00

Invoices Due Upon Presentation

Thank You for Your Business

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April 03, 2025

Client: 150363

Matter: 000983

Invoice #: 98502920

Page: 1

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

RE: [REDACTED] V. [REDACTED]

For Professional Services Rendered Through March 31, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
3/6/2025	DCZ	Conference call with [REDACTED] and Paula Carney regarding [REDACTED]. [L110 - A107](0.60)	0.60	\$300.00
3/26/2025	DCZ	Conference call with claimant's counsel regarding status of case and settlement. [L120 - A108](0.40)	0.40	\$200.00
3/28/2025	DCZ	Phone call with Paula Carney regarding case update. [L120 - A106](0.30)	0.30	\$150.00
Total Services			1.30	\$650.00

Timekeeper Summary

		Level	Hours	Rate	Amount
DCZ	Daniel C. Zamora	SHAREHOLDER	1.30	\$500.00	\$650.00

Total Fees to Date: \$3,300.00

Total Disbursements to Date: \$0.00

Total to Date: \$3,300.00

The Archdiocese of San Francisco

April 03, 2025

RE: [REDACTED] V. [REDACTED]

Client: 150363

Matter: 000983

Invoice #: 98502920

Page: 2

Previous Balance	\$2,650.00
Current Charges	\$650.00
Less Payments	\$760.00
Balance Due	\$2,540.00

<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
L110	Fact Investigation/Development - Commun./Other	0.60	\$300.00
L120	Analysis/Strategy - Communicate/With Client	0.30	\$150.00
L120	Analysis/Strategy - Communicate/Other External	0.40	\$200.00

Total Hours 1.30

Total Fees: \$650.00

Please remit payments to:

400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814

916.558.6000 : 916.446.1611 fax

Other Offices:

San Francisco

Los Angeles

Newport Beach

San Diego

: www.weintraub.com

Federal Tax ID No: [REDACTED]

April 03, 2025

Client: 150363

The Archdiocese of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Attention: Paula Carney, Esq.

For Professional Services Rendered Through March 31, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
900036	Bankruptcy	98502921	\$49,697.00	\$25.00	\$49,722.00

Account Summary

Previous Balance	\$123,679.00
Current Charges	\$49,722.00
Less Payments	\$38,301.60
Balance Due:	\$135,099.40

Invoices Due Upon Presentation

Thank You for Your Business

For proper credit please return this remittance sheet with payment.

April 03, 2025

Client: 150363

Matter: 900036

Invoice #: 98502921

Page: 1

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

RE: Bankruptcy

For Professional Services Rendered Through March 31, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
3/3/2025	DCZ	Review and analysis of Judge Montali's ruling on relief from stay for possible impact on stay relief issues in JCCP 5108. [L230 - A104](0.40)	0.40	\$200.00
3/3/2025	DCZ	Phone call with bankruptcy counsel regarding process in JCCP 5108. [L230 - A107](1.40)	1.40	\$700.00
3/3/2025	DCZ	Drafting update to carriers on JCCP 5108 CMC issues. [L230 - A103](1.00)	1.00	\$500.00
3/3/2025	PEG	Meting with Pascuzzi, Katz, Weinstein and Zamora to develop strategy for meet and confer process on relief from stay issues. [B100 - B190](1.00)	1.00	\$520.00
3/4/2025	DCZ	Phone call with Paula Carney regarding proposed process for resolving bankruptcy stay issues in JCCP 5108. [L230 - A106](0.50)	0.50	\$250.00
3/4/2025	PEG	Review and comment on final draft of Opposition to Committee motion to employ CW. [B100 - B190](0.30)	0.30	\$156.00
3/4/2025	PEG	Preparation of memorandum to Judge Buckley regarding preparation for next mediation session. [B100 - B110](0.30)	0.30	\$156.00
3/4/2025	PEG	Call with Weinstein regarding notification to carriers of JCCP 5108 issues. [B100 - B190](0.30)	0.30	\$156.00
3/4/2025	PEG	Call with Judge Buckley regarding mediation targets. [B100 - B110](0.30)	0.30	\$156.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
3/5/2025	DCZ	Conference call with attorneys discussing relief from stay issues. [L110 - A108](0.70)	0.70	\$350.00
3/5/2025	DCZ	Conference call with other diocesan counsel discussing 5-year statute issues in JCCP 5108. [L210 - A108](0.80)	0.80	\$400.00
3/5/2025	DCZ	Review and analysis of relief from stay motion in advance of strategy call with bankruptcy counsel to discuss opposition. [L110 - A104](0.40)	0.40	\$200.00
3/5/2025	DCZ	Phone call with bankruptcy about motion for relief from stay for Pritchard cases. [L110 - A107](1.20)	1.20	\$600.00
3/5/2025	PEG	Participate in Debtor's Professionals' call. [B100 - B110](0.80)	0.80	\$416.00
3/5/2025	PEG	Review of US Trustee's Objection to Committee's motion to employ Cushman Wakefield. [B100 - B190](0.30)	0.30	\$156.00
3/5/2025	PEG	Exchange with Amanda Cottrell regarding 105 injunction. [B100 - B190](0.30)	0.30	\$156.00
3/5/2025	PEG	Review of motion to enlarge bar date and associated Proof of Claim. [B100 - B190](0.40)	0.40	\$208.00
3/5/2025	PEG	Preparation of memorandum to Weinstein regarding motion to enlarge bar date. [B100 - B190](0.20)	0.20	\$104.00
3/5/2025	PEG	Further exchange with Paul Pascuzzi regarding motion to enlarge bar date. [B100 - B190](0.30)	0.30	\$156.00
3/6/2025	DCZ	Drafting opposition inserts to motion for relief from stay. [L110 - A103](4.80)	4.80	\$2,400.00
3/6/2025	DCZ	Phone call with Paul Pascuzzi regarding arguments against motion for relief from stay. [L110 - A107](0.30)	0.30	\$150.00
3/6/2025	PEG	Review of Shulman spread sheet of settlement values as requested by Judge Buckley. [B100 - B110](0.40)	0.40	\$208.00
3/7/2025	DCZ	Further drafting of stipulation to extend five-year deadline. [L210 - A103](0.20)	0.20	\$100.00
3/7/2025	DCZ	Review and analysis of stipulation to permit Court to speak with mediators regarding progress of mediation process. [L110 - A104](0.20)	0.20	\$100.00
3/7/2025	DCZ	Conference call with client regarding status of JCCP 5108. [L230 - A107](0.80)	0.80	\$400.00
3/7/2025	DCZ	Phone call with Paul Pascuzzi regarding arguments in opposition to motion for relief from stay in Joseph Pritchard cases. [L110 - A107](0.30)	0.30	\$150.00
3/7/2025	DCZ	Review and analysis of briefing in other diocesan bankruptcy cases opposing relief from stay. [L110 - A104](1.40)	1.40	\$700.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
3/7/2025	DCZ	Conference call with bankruptcy counsel regarding motion for relief from stay in Joseph Pritchard cases. [L110 - A107](0.90)	0.90	\$450.00
3/7/2025	DCZ	Further drafting of argument in opposition to motion for relief from stay. [L110 - A103](0.90)	0.90	\$450.00
3/7/2025	PEG	Weekly status update call with Fr. Summerhays, Paula Carney, Paul Pascuzzi and Barry Weinstein. [B100 - B110](0.80)	0.80	\$416.00
3/7/2025	PEG	Follow up with Judge Buckley. [B100 - B110](0.30)	0.30	\$156.00
3/7/2025	PEG	Review of Committee Reply to Opposition to Motion to Publish. [B100 - B190](0.40)	0.40	\$208.00
3/7/2025	PEG	Review of Committee memorandum regarding outstanding discovery issues. [B100 - B190](0.30)	0.30	\$156.00
3/8/2025	PEG	Review of and comment on draft Case Management Conference statement. [B100 - B110](0.40)	0.40	\$208.00
3/10/2025	DCZ	Review and editing of draft status conference statement for Judge Montali. [L230 - A104](0.60)	0.60	\$300.00
3/10/2025	DCZ	Drafted correspondence to plaintiffs' liaison counsel requesting Bucket Two list in JCCP 5108. [L230 - A103](0.20)	0.20	\$100.00
3/10/2025	DCZ	Drafted correspondence to Norton Rose law firm about process discussion for Bucket Two cases in JCCP 5108. [L230 - A103](0.20)	0.20	\$100.00
3/10/2025	DCZ	Review and analysis of detailed outline regarding opposition for motion for relief from stay. [L110 - A104](0.30)	0.30	\$150.00
3/10/2025	PEG	Review of reply from Judge Buckley regarding mediation "target". [B100 - B110](0.20)	0.20	\$104.00
3/10/2025	PEG	Review of and provide further edits and comments to draft Case Management Conference Statement. [B100 - B110](0.40)	0.40	\$208.00
3/10/2025	PEG	Call with Cottrell, Pascuzzi and Katz to prepare for argument on Committee motion to publish. [B100 - B190](0.90)	0.90	\$468.00
3/11/2025	DCZ	Drafting and editing of opposition to motion for relief from stay. [L120 - A103](2.40)	2.40	\$1,200.00
3/11/2025	DCZ	Conference call with bankruptcy counsel regarding draft opposition to motion for relief from stay. [L120 - A108](0.70)	0.70	\$350.00
3/11/2025	DCZ	Review and analysis of JCCP 5108 Bucket Two cases for identification of cases involving affiliated entities. [L230 - A104](1.30)	1.30	\$650.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
3/11/2025	DCZ	Drafting stipulation to stay action and withdraw motion to set trial. [L210 - A103](1.20)	1.20	\$600.00
3/11/2025	DCZ	Further conference call with bankruptcy counsel regarding opposition to relief from stay. [L120 - A108](0.80)	0.80	\$400.00
3/11/2025	PEG	Attend Debtor's professionals call regarding preparation for hearing on March 13, 2025. [B100 - B190](0.70)	0.70	\$364.00
3/11/2025	PEG	Review of and preparation of edits to initial draft of Opposition to Committee motion for relief from stay. [B100 - B190](0.80)	0.80	\$416.00
3/11/2025	PEG	Call with counsel for Diocese of Rockville Center to inquire as to status of test case and mediation process which lead to confirmed plan. [B100 - B110](0.70)	0.70	\$364.00
3/11/2025	PEG	Exchange with Paula Carney regarding hearing on Committee motion. [B100 - B190](0.20)	0.20	\$104.00
3/12/2025	DCZ	Drafted correspondence to counsel regarding status of Bucket Two cases in JCCP 5108. [L120 - A103](0.20)	0.20	\$100.00
3/12/2025	DCZ	Review and analysis of JCCP 5108 court mandated conference hearing transcript. [L230 - A104](0.20)	0.20	\$100.00
3/12/2025	DCZ	Review and analysis of CMC transcript from February 26th CMC in JCCP 5108. [L230 - A104](0.30)	0.30	\$150.00
3/12/2025	DCZ	Conference call with Diocese of Oakland counsel regarding relief from stay issues in JCCP 5108. [L230 - A108](0.50)	0.50	\$250.00
3/12/2025	DCZ	Further drafting and editing of opposition to motion for relief from stay. [L120 - A103](0.40)	0.40	\$200.00
3/12/2025	PEG	Preparation of further edits to Opposition to motion for relief from stay. [B100 - B190](0.40)	0.40	\$208.00
3/12/2025	PEG	Call with Jeannie Kim regarding revised draft Opposition. [B100 - B190](0.30)	0.30	\$156.00
3/13/2025	DCZ	Final drafting and editing of opposition to motion for relief from stay. [L120 - A103](0.60)	0.60	\$300.00
3/13/2025	PEG	Meeting with defense team before hearing on committee motion. [B100 - B190](0.50)	0.50	\$260.00
3/13/2025	PEG	Appear at hearing on committee motion to publish. [B100 - B190](2.00)	2.00	\$1,040.00
3/13/2025	PEG	Follow up meeting with defense team. [B100 - B190](0.40)	0.40	\$208.00
3/14/2025	DCZ	Conference call with client regarding status of court proceedings in bankruptcy and state courts. [L230 - A106](1.20)	1.20	\$600.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
3/14/2025	DCZ	Review and analysis of carriers' opposition to motion for relief from stay on Pritchard cases. [L110 - A104](0.40)	0.40	\$200.00
3/14/2025	DCZ	Drafted correspondence to Judge Daniel Buckley regarding status of global settlement demand. [L160 - A103](0.20)	0.20	\$100.00
3/14/2025	DCZ	Conference call with Judge Buckley regarding status of global settlement demand. [L160 - A108](0.60)	0.60	\$300.00
3/14/2025	DCZ	Drafted correspondence to client regarding outcome of call with Judge Buckley on settlement discussion. [L160 - A103](0.20)	0.20	\$100.00
3/14/2025	PEG	Review of insurers' opposition to motion for relief from stay. [B100 - B190](0.40)	0.40	\$208.00
3/15/2025	PEG	Review of email from Paul Pascuzzi regarding outstanding discovery issues. [B100 - B190](0.20)	0.20	\$104.00
3/16/2025	PEG	Review of [REDACTED] inquiry regarding production of personnel files and identification of accused perpetrators. [B100 - B110](0.20)	0.20	\$104.00
3/17/2025	PEG	Call with Judge Buckley regarding Committee "demand". [B100 - B110](0.30)	0.30	\$156.00
3/18/2025	DCZ	Drafted correspondence to counsel for Sacred Heart High School regarding status of JCCP 5108 proceeding. [L110 - A103](0.20)	0.20	\$100.00
3/18/2025	DCZ	Further drafting of stipulation regarding JCCP 5108 proceeding. [L120 - A103](0.30)	0.30	\$150.00
3/18/2025	DCZ	Review and analysis of proofs of claims for discussion with affiliates counsel about global settlement status and contributions. [L160 - A104](2.90)	2.90	\$1,450.00
3/18/2025	DCZ	Conference with Judge Daniel Buckley and Tim Gallagher regarding mediator's settlement number. [L160 - A108](0.50)	0.50	\$250.00
3/18/2025	DCZ	Conference call with Paul Pascuzzi regarding mediation strategy with affiliates counsel about global settlement status and contributions. [L160 - A108](0.30)	0.30	\$150.00
3/18/2025	PEG	Call with Judge Buckley and Tim Gallagher regarding Committee "demand" and preparation of memorandum to defense team regarding same. [B100 - B110](0.70)	0.70	\$364.00
3/18/2025	PEG	Call with Weinstein regarding Committee demand. [B100 - B110](0.30)	0.30	\$156.00
3/18/2025	PEG	Call with Judge Buckley regarding strategies for upcoming mediation. [B100 - B110](0.40)	0.40	\$208.00
3/18/2025	PEG	Review of email from Fr. Summerhays regarding agenda for meeting with Archbishop. [B100 - B110](0.20)	0.20	\$104.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
3/18/2025	MAS	Analysis of personnel files and status of named perpetrators for purposes of informing carriers as to status of outstanding files. [L320 - A104](0.90)	0.90	\$337.50
3/18/2025	MAS	Review of personnel files of [REDACTED] for purposes of production pursuant to Rule 2004 discovery request. [L320 - A104](1.00)	1.00	\$375.00
3/18/2025	BGON	Run document production of [REDACTED] personnel file. [L320 - A101](0.60)	0.60	\$135.00
3/18/2025	BGON	Prepare draft of privilege log of [REDACTED] personnel file. [L320 - A101](0.80)	0.80	\$180.00
3/19/2025	DCZ	Conference call with bankruptcy counsel regarding JCCP 5108 issues. [L230 - A108](0.60)	0.60	\$300.00
3/19/2025	DCZ	Conference call with counsel for Sacred Heart High School regarding case status. [L230 - A108](0.90)	0.90	\$450.00
3/19/2025	DCZ	Conference call with [REDACTED] regarding status of global mediation. [L160 - A108](1.10)	1.10	\$550.00
3/19/2025	PEG	Call with Archbishop Cordeleone, Fr. Summerhays, Michael Flanagan, Paula Carney and Paul Pascuzzi to brief Archbishop on all pending and upcoming issues. [B100 - B110](1.50)	1.50	\$780.00
3/19/2025	PEG	Extended call with Jeff Anderson regarding mediation session. [B100 - B110](0.40)	0.40	\$208.00
3/19/2025	PEG	Call with Pascuzzi and Weinstein regarding mediation issues. [B100 - B110](0.50)	0.50	\$260.00
3/19/2025	BGON	Run production of [REDACTED] personnel file. [L320 - A101](0.60)	0.60	\$135.00
3/19/2025	BGON	Prepare draft of privilege log of [REDACTED] personnel file. [L320 - A101](1.30)	1.30	\$292.50
3/20/2025	DCZ	Conference call with client regarding upcoming global mediation session. [L160 - A106](1.10)	1.10	\$550.00
3/20/2025	DCZ	Conference call with Josh Weinberg regarding information requests by insurance carriers for global mediation. [L160 - A108](0.30)	0.30	\$150.00
3/20/2025	PEG	Call with Paul Pascuzzi, Paula Carney, Fr. Summerhays, Michael Flanagan, Daniel Zamora and Barry Weinstein to prepare for mediation session. [B100 - B110](1.30)	1.30	\$676.00
3/20/2025	PEG	Review of Proof of Claim Matrix to determine number of potential objectionable claims of abuse by non ADSF personnel at non ADSF location. [B300 - B310](1.40)	1.40	\$728.00
3/20/2025	PEG	Call with Judge Buckley, [REDACTED] and Barry Weinstein regarding carrier request for additional informational. [B100 - B110](0.40)	0.40	\$208.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
3/20/2025	PEG	Drafting of response to [REDACTED] regarding priest personnel files. [B100 - B110](0.30)	0.30	\$156.00
3/20/2025	MAS	Further analysis of personnel files and status of named perpetrators for purposes of informing carriers as to status of outstanding files. [L320 - A104](1.00)	1.00	\$375.00
3/21/2025	DCZ	Review and analysis of proof of claims for identification of claims where both accused and location are not the Archdiocese of San Francisco. [L160 - A104](1.50)	1.50	\$750.00
3/21/2025	PEG	Review and edit draft Opposition to motion to allow late claim. [B100 - B190](0.40)	0.40	\$208.00
3/21/2025	PEG	Further email exchange with [REDACTED] regarding priest files. [B100 - B110](0.20)	0.20	\$104.00
3/21/2025	PEG	Review of Committee Reply brief regarding relief from stay motion. [B100 - B190](0.40)	0.40	\$208.00
3/24/2025	DCZ	Review and analysis of reply brief in support of motion to lift stay. [L120 - A104](1.00)	1.00	\$500.00
3/24/2025	DCZ	Conference call with bankruptcy counsel regarding reply brief and hearing arguments for motion for stay relief. [L120 - A108](1.10)	1.10	\$550.00
3/24/2025	DCZ	Drafted correspondence to counsel for Sacred Heart Cathedral Prep regarding status of next conferences in both bankruptcy and state court litigation. [L230 - A103](0.30)	0.30	\$150.00
3/25/2025	DCZ	Attended continued global mediation of Archdiocese of San Francisco claims. [L230 - A109](8.90)	8.90	\$4,450.00
3/26/2025	DCZ	Preparation for hearing on motion for relief from stay, including review of state court pleadings and state court CMC transcripts. [L120 - A101](0.80)	0.80	\$400.00
3/26/2025	PEG	Preparation of further edits to draft opposition to motion to file late claim. [B100 - B190](0.40)	0.40	\$208.00
3/26/2025	PEG	Review of Judge Montali's memorandum of decision regarding Independent Review Board minutes and claims data. [B100 - B190](0.40)	0.40	\$208.00
3/26/2025	PEG	Exchange with Paula Carney regarding redactions to Independent Review Board minutes. [B100 - B190](0.30)	0.30	\$156.00
3/26/2025	PEG	Exchange with Ori Katz regarding hearing on list stay motion. [B100 - B190](0.30)	0.30	\$156.00
3/27/2025	DCZ	Appeared at motion for relief from stay to answer questions about state court proceeding posted by Judge Montali. [L130 - A109](1.90)	1.90	\$950.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
3/27/2025	DCZ	Conference call with bankruptcy counsel following hearing on motion for relief from stay. [L120 - A108](0.30)	0.30	\$150.00
3/27/2025	PEG	Exchange with Ori Katz regarding arguments for relief from stay hearing. [B100 - B190](0.30)	0.30	\$156.00
3/27/2025	PEG	Call with Weinstein regarding relief from stay motion arguments. [B100 - B190](0.20)	0.20	\$104.00
3/27/2025	MAS	Correspondence with Jeannie Kim of Sheppard Mullin regarding discrepancy as to claimant list. [L120 - A107](0.40)	0.40	\$150.00
3/27/2025	MAS	Review of claims list for purposes of consolidating list of claims with Creditor's Committee list. [L120 - A104](4.30)	4.30	\$1,612.50
3/27/2025	MAS	Telephone conference with Jeannie Kim regarding review and analysis of claims list for purposes of consolidating list of claims with Creditor's Committee list. [L120 - A104](0.60)	0.60	\$225.00
3/28/2025	DCZ	Phone call with client regarding status of bankruptcy and state court litigation. [L230 - A106](1.00)	1.00	\$500.00
3/28/2025	DCZ	Drafted correspondence to Paul Pascuzzi and Ori Katz regarding meeting to discuss motion to extend bankruptcy stay to affiliates. [L120 - A108](0.20)	0.20	\$100.00
3/28/2025	DCZ	Review and analysis of related motion to extend stay to affiliated entities. [L120 - A104](0.70)	0.70	\$350.00
3/28/2025	DCZ	Conference call with bankruptcy counsel regarding motion to extend injunction. [L160 - A108](0.60)	0.60	\$300.00
3/28/2025	PEG	Call with Katz and Pascuzzi regarding stay hearing. [B100 - B190](0.30)	0.30	\$156.00
3/28/2025	PEG	Call with Pacheco, Katz and Carney regarding next steps. [B100 - B190](0.30)	0.30	\$156.00
3/28/2025	MAS	Further review of claims list for purposes of consolidating list of claims with Creditor's Committee list. [L120 - A104](6.50)	6.50	\$2,437.50
3/28/2025	MAS	Correspondence with Jeannie Kim and Kevin Cifarelli regarding status of review and analysis of claimant list. [L520 - A107](0.30)	0.30	\$112.50
3/28/2025	BGON	Review Proof of Claim forms for date [REDACTED] claim was filed and why [REDACTED] complaint was filed with it. [L140 - A104](0.80)	0.80	\$180.00
3/29/2025	MAS	Further review of claims list for purposes of consolidating list of claims with Creditor's Committee list. [L120 - A104](2.00)	2.00	\$750.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
3/29/2025	MAS	Further correspondence with Jeannie Kim regarding status of review and analysis of claimant list. [L520 - A107](0.30)	0.30	\$112.50
3/30/2025	PEG	Review of memorandum from Pascuzzi regarding Committee's draft Order. [B100 - B190](0.20)	0.20	\$104.00
3/30/2025	MAS	Receipt and review of further correspondence from Jeannie Kim regarding status of review and analysis of claimant list. [L120 - A107](0.20)	0.20	\$75.00
3/31/2025	PEG	Review of proposed forms of Order for Independent Review Board minutes and claims data. [B100 - B190](0.40)	0.40	\$208.00
3/31/2025	PEG	Review of memorandum from Carney; review of media report on Independent Review Board Order. [B100 - B190](0.20)	0.20	\$104.00
3/31/2025	PEG	Email exchanges with Katz and Weinstein regarding pending order on relief from stay motion. [B100 - B190](0.30)	0.30	\$156.00
3/31/2025	PEG	Calls with Pascuzzi and Weinstein regarding relief from stay issues. [B100 - B190](0.40)	0.40	\$208.00
Total Services			104.90	\$49,697.00

Timekeeper Summary

		Level	Hours	Rate	Amount
PEG	Paul E. Gaspari	SHAREHOLDER	28.10	\$520.00	\$14,612.00
DCZ	Daniel C. Zamora	SHAREHOLDER	55.20	\$500.00	\$27,600.00
MAS	Monica Silver	ASSOCIATE	17.50	\$375.00	\$6,562.50
BGON	Brian Gonzaga	PARALEGAL	4.10	\$225.00	\$922.50

EXPENSES

Date	Description of Expenses	Amount
3/31/2025	Paul E. Gaspari- Parking Charges- 3/13/2025 Civic Center Garage - Parking at Courthouse for Hearing on Committee Motion [E100 - E109]	\$25.00
Total Expenses		\$25.00

Total Fees to Date: **\$744,227.75**

Total Disbursements to Date:	\$2,180.78	Previous Balance	\$123,679.00
Total to Date:	\$746,408.53	Current Charges	\$49,722.00
		Less Payments	\$38,301.60
		Balance Due	\$135,099.40

<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
B100	Case Administration	11.30	\$5,876.00
B100	Other Contested Matters (excluding assumption/re	15.40	\$8,008.00
B300	Claims Administration and Objections	1.40	\$728.00
E100	Local Travel	0.00	\$25.00
L110	Fact Investigation/Development - Draft/Revise	5.90	\$2,950.00
L110	Fact Investigation/Development - Review/Analyze	2.70	\$1,350.00
L110	Fact Investigation/Development - Commun./OtherC	2.70	\$1,350.00
L110	Fact Investigation/Development - CommOther Extr	0.70	\$350.00
L120	Analysis/Strategy - Plan & Prepare For	0.80	\$400.00
L120	Analysis/Strategy - Draft/Revise	3.90	\$1,950.00
L120	Analysis/Strategy - Review/Analyze	15.10	\$5,875.00
L120	Analysis/Strategy - Communicate/Other Counsel	0.60	\$225.00

Task	Description	Hours	Amount
L120	Analysis/Strategy - Communicate/Other External	3.10	\$1,550.00
L130	Experts/Consultants - Appear For/Attend	1.90	\$950.00
L140	Document/File Management - Review/Analyze	0.80	\$180.00
L160	Settlement/Non-Binding ADR - Draft/Revise	0.40	\$200.00
L160	Settlement/Non-Binding ADR - Review/Analyze	4.40	\$2,200.00
L160	Settlement/Non-Binding ADR - Communicate w/CI	1.10	\$550.00
L160	Settlement/Non-Binding ADR - Commun/Other Exl	3.40	\$1,700.00
L210	Pleadings - Draft/Revise	1.40	\$700.00
L210	Pleadings - Communicate/Other External	0.80	\$400.00
L230	Court Mandated Conferences - Draft/Revise	1.70	\$850.00
L230	Court Mandated Conferences - Review/Analyze	2.80	\$1,400.00
L230	Court Mandated Conferences - Communicate w/CI	2.70	\$1,350.00
L230	Court Mandated Conferences - Commun./Other Cr	2.20	\$1,100.00
L230	Court Mandated Conferences - Commun./Other E	2.00	\$1,000.00
L230	Court Mandated Conferences - Appear For/Attend	8.90	\$4,450.00
L320	Document Production - Plan & Prepare For	3.30	\$742.50
L320	Document Production - Review/Analyze	2.90	\$1,087.50
L520	Appellate Briefs - Communicate/Other Counsel	0.60	\$225.00

Total Hours 104.90**Total Fees: \$49,697.00**

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Federal Tax ID No: [REDACTED]

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

May 05, 2025
Client: 150363

For Professional Services Rendered Through April 30, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000390 [REDACTED]	v. Archdiocese of San Francisco	98504760	\$2,544.00	\$0.00	\$2,544.00

Account Summary

Current Charges	\$2,544.00
Balance Due:	\$2,544.00

Retainer Balance	\$980.98
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Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

May 05, 2025
Client: 150363
Matter: 000390
Invoice #: 98504760
Page: 1

RE: [REDACTED] v. Archdiocese of San Francisco

For Professional Services Rendered Through April 30, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
4/14/2025	DCZ	Drafted correspondence to client regarding status of case. [L120 - A106](0.20)	0.20	\$100.00
4/28/2025	ZMS	Renewed preparation for trial after up[coming relief from stay in bankruptcy including review of depositions of non-expert witnesses anticipated to be called by plaintiff, including plaintiff, plaintiff's mother and plaintiff's brother. [L440 - A111](1.40)	1.40	\$728.00
4/28/2025	ZMS	Review of depositions of plaintiff's expert witnesses, Jennifer Keller PhD, Lynn Ponton, MD. [L440 - A111](1.80)	1.80	\$936.00
4/28/2025	ZMS	Drafting of memo to P. Gaspari and D. Zamora regarding status of pre-trial motions and oppositions, jury instruction prepared and filed in anticipation of trial previously scheduled for August 23, 2023 but stayed by RCASF bankruptcy filing. [L440 - A111](1.50)	1.50	\$780.00
Total Services			4.90	\$2,544.00

Timekeeper Summary

		Level	Hours	Rate	Amount
ZMS	Zachary M. Smith	SHAREHOLDER	4.70	\$520.00	\$2,444.00

Timekeeper Summary

		Level	Hours	Rate	Amount
DCZ	Daniel C. Zamora	SHAREHOLDER	0.20	\$500.00	\$100.00

Total Fees to Date:	\$161,918.00	Current Charges	\$2,544.00
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Total Disbursements to Date:	\$36,242.26	Balance Due	\$2,544.00
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Total to Date:	\$198,160.26
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Retainer Balance	\$980.98
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Task	Description	Hours	Amount
L120	Analysis/Strategy - Communicate/With Client	0.20	\$100.00
L440	Other Preparation/Support - Other	4.70	\$2,444.00
Total Hours		4.90	
		Total Fees:	\$2,544.00

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Federal Tax ID No: [REDACTED]

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

May 05, 2025
Client: 150363

For Professional Services Rendered Through April 30, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000415	[REDACTED] ([REDACTED]) v. [REDACTED] et al.	98504762	\$6,528.00	\$4.60	\$6,532.60

Account Summary

Previous Balance	\$988.00
Current Charges	\$6,532.60
Less Payments	\$624.00
Balance Due:	\$6,896.60

Retainer Balance	\$1,216.25
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Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

May 05, 2025
Client: 150363
Matter: 000415
Invoice #: 98504762
Page: 1

RE: [REDACTED] ([REDACTED]) v. [REDACTED] et al.

For Professional Services Rendered Through April 30, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
4/10/2025	ZMS	Receipt and study of order granting motion for relief from bankruptcy stay for Ferguson and Cooper cases. [L120 - A104](0.40)	0.40	\$208.00
4/10/2025	ZMS	Communications with defense experts Dr. Jenkins-Alexander and Dr. Dan Martell of fact of release of the cases from stay as of June 30, 2025 and uncertainty of rescheduled trial date. [L120 - A104](0.20)	0.20	\$104.00
4/18/2025	DCZ	Drafting pre-trial plan following release from stay. [L120 - A103](1.20)	1.20	\$600.00
4/18/2025	ZMS	Extended telephone conference with D. Zamora regarding need preparation for trial now that case is released from bankruptcy court stay. [L440 - A101](1.10)	1.10	\$572.00
4/18/2025	ZMS	Retrieve and review orders of SF Court leading up to prior August 23, 2023 trial date and of Motion to Consolidate Ferguson Case with Cooper case and opposition. [L440 - A101](0.70)	0.70	\$364.00
4/18/2025	ZMS	Motion to Bifurcate punitive damages assessment from negligence case. [L440 - A101](0.40)	0.40	\$208.00
4/18/2025	ZMS	Study RCASF's motions in limine numbers 1 through 5. [L440 - A101](1.60)	1.60	\$832.00
4/25/2025	ZMS	Draft memo regarding current status of preparation for trial of bellwether case to be released from bankruptcy stay on June 30, 2025 (1.2). [L190 - A105](1.20)	1.20	\$624.00

RE: [REDACTED] ([REDACTED]) v. [REDACTED] et al.

Client: 150363

Matter: 000415

Invoice #: 98504762

Page: 2

SERVICES

Date	Initials	Description of Services	Hours	Amount
4/29/2025	ZMS	Review of key portions of depositions and reports of plaintiff's expert witnesses [REDACTED], [REDACTED], [REDACTED], [REDACTED], and [REDACTED]. [B100 - B110](2.20)	2.20	\$1,144.00
4/29/2025	ZMS	Completed drafting of report of status of pre-trial motions and preparations for trial now that bankruptcy stay in the Cooper and Ferguson bellwether cases scheduled to be lifted on June 30, 2025 and potential strategy for moving the cases toward settlement. [B100 - B110](3.60)	3.60	\$1,872.00
Total Services			12.60	\$6,528.00

Timekeeper Summary

		Level	Hours	Rate	Amount
ZMS	Zachary M. Smith	SHAREHOLDER	11.40	\$520.00	\$5,928.00
DCZ	Daniel C. Zamora	SHAREHOLDER	1.20	\$500.00	\$600.00

EXPENSES

Date	Description of Expenses	Amount
4/7/2025	Pacer Service Center- 1/1 - 3/31/2025 [E100 - E106]	\$4.60
Total Expenses		\$4.60

Total Fees to Date:	\$476,867.00	Previous Balance	\$988.00
Total Disbursements to Date:	\$141,882.45	Current Charges	\$6,532.60
Total to Date:	\$618,749.45	Less Payments	\$624.00
		Balance Due	\$6,896.60

Retainer Balance	\$1,216.25
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RE: [REDACTED] ([REDACTED]) v. [REDACTED] et al.

Client: 150363

Matter: 000415

Invoice #: 98504762

Page: 3

Task	Description	Hours	Amount
B100	Case Administration	5.80	\$3,016.00
E100	On-Line Research	0.00	\$4.60
L120	Analysis/Strategy - Draft/Revise	1.20	\$600.00
L120	Analysis/Strategy - Review/Analyze	0.60	\$312.00
L190	Other - Communicate/In Firm	1.20	\$624.00
L440	Other Preparation/Support - Plan & Prepare For	3.80	\$1,976.00
		Total Hours	12.60
			Total Fees: \$6,528.00

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Federal Tax ID No: [REDACTED]

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

May 05, 2025
Client: 150363

For Professional Services Rendered Through April 30, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000728	[REDACTED] (aka [REDACTED])	98504763	\$332.50	\$0.00	\$332.50

Account Summary

Current Charges	\$332.50
Balance Due:	\$332.50

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

May 05, 2025

Client: 150363

Matter: 000728

Invoice #: 98504763

Page: 1

RE: [REDACTED] (aka [REDACTED])

For Professional Services Rendered Through April 30, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
4/18/2025	BJLE	Telephone call with Peter Califano regarding case documents. [L110 - A106](0.40)	0.40	\$190.00
4/18/2025	BJLE	Exchange of emails with Peter Califano regarding case documents requested by client. [L410 - A106](0.30)	0.30	\$142.50
Total Services			0.70	\$332.50

Timekeeper Summary

	Level	Hours	Rate	Amount
BJLE Benjamin J. Lewis	ASSOCIATE	0.70	\$475.00	\$332.50
Total Fees to Date:				\$6,305.50
Total Disbursements to Date:				\$2,889.90
Total to Date:				\$9,195.40
Current Charges				\$332.50
Balance Due				\$332.50

Task	Description	Hours	Amount
L110	Fact Investigation/Development - Commun. w/Clie	0.40	\$190.00
L410	Fact Witnesses - Communicate w/Client	0.30	\$142.50
		Total Hours	0.70
		Total Fees:	\$332.50

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The Archdiocese of San Francisco
 One Peter Yorke Way
 San Francisco, CA 94109
Attention: Paula Carney, Esq.

May 05, 2025
 Client: 150363

For Professional Services Rendered Through April 30, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000933	[REDACTED] (aka [REDACTED])	98504764	\$142.50	\$0.00	\$142.50

Account Summary

Current Charges	\$142.50
Balance Due:	\$142.50

Invoices Due Upon Presentation
 Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

May 05, 2025

Client: 150363

Matter: 000933

Invoice #: 98504764

Page: 1

RE: [REDACTED] (aka [REDACTED])

For Professional Services Rendered Through April 30, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
4/23/2025	BJLE	Telephone call with [REDACTED] regarding defense of [REDACTED]. [L120 - A107](0.30)	0.30	\$142.50
Total Services			0.30	\$142.50

Timekeeper Summary

	Level	Hours	Rate	Amount
BJLE Benjamin J. Lewis	ASSOCIATE	0.30	\$475.00	\$142.50
Total Fees to Date:				\$451.50
Total Disbursements to Date:				\$0.00
Total to Date:				\$451.50
Current Charges				\$142.50
Balance Due				\$142.50

<i>Task</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
L120	Analysis/Strategy - Communicate/Other Counsel	0.30	\$142.50
		<i>Total Hours</i>	<i>0.30</i>
		<i>Total Fees:</i>	<i>\$142.50</i>

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The Archdiocese of San Francisco
One Peter Yorke Way
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Attention: Paula Carney, Esq.

May 05, 2025

Client: 150363

For Professional Services Rendered Through April 30, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000944	Victoria Castro	98504765	\$807.50	\$0.00	\$807.50

Account Summary

Previous Balance	\$4,139.45
Current Charges	\$807.50
Less Payments	\$1,466.00
Balance Due:	\$3,480.95

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

May 05, 2025
Client: 150363
Matter: 000944
Invoice #: 98504765
Page: 1

RE: Victoria Castro

For Professional Services Rendered Through April 30, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
4/2/2025	BJLE	Revise settlement agreement per comments from Paul Pascuzzi. [L160 - A103](0.20)	0.20	\$95.00
4/2/2025	BJLE	Exchange of emails with Paula Carney and Paul Pascuzzi regarding draft settlement agreement. [L160 - A106](0.20)	0.20	\$95.00
4/6/2025	BJLE	Further revision of settlement agreement per comments from Paul Pascuzzi and Paula Carney. [L160 - A103](0.50)	0.50	\$237.50
4/14/2025	BJLE	Exchange of emails with Babak Kheiri regarding settlement agreement. [L160 - A107](0.20)	0.20	\$95.00
4/23/2025	BJLE	Exchange of emails with Plaintiff's counsel regarding settlement agreement. [L160 - A107](0.20)	0.20	\$95.00
4/28/2025	BJLE	Telephone call with Plaintiff's counsel regarding terms of settlement agreement. [L160 - A107](0.20)	0.20	\$95.00
4/29/2025	BJLE	Exchange of emails with Paul Pascuzzi regarding settlement agreement and motion for approval in bankruptcy court. [L430 - A107](0.20)	0.20	\$95.00
Total Services			1.70	\$807.50

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The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

May 05, 2025

Client: 150363

For Professional Services Rendered Through April 30, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000945	Shajana Steele V. Cruise, LLC, ET AL	98504768	\$190.00	\$589.65	\$779.65

Account Summary

Previous Balance	\$7,334.80
Current Charges	\$779.65
Less Payments	\$446.80
Balance Due:	\$7,667.65

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

May 05, 2025
Client: 150363
Matter: 000945
Invoice #: 98504768
Page: 1

RE: Shajana Steele V. Cruise, LLC, ET AL

For Professional Services Rendered Through April 30, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
4/10/2025	BJLE	Exchange of emails with Doug Shaffer regarding Answer. [L210 - A107](0.20)	0.20	\$95.00
4/28/2025	BJLE	Review of Plaintiff's discovery requests to Cruise LLC. [L320 - A104](0.20)	0.20	\$95.00
Total Services			0.40	\$190.00

Timekeeper Summary

		Level	Hours	Rate	Amount
BJLE	Benjamin J. Lewis	ASSOCIATE	0.40	\$475.00	\$190.00

EXPENSES

Date	Description of Expenses	Amount
4/10/2025	Ace Attorney Service, Inc.- Filing fee- Answer/Cross-Complaint, SFSC, 3/21/2025 [E100 - E112]	\$68.75
4/22/2025	Ace Attorney Service, Inc.- Service- 04/03/2025 - Steele v. Cruise - Answer to Complaint - San Francisco Superior Court. [E100 - E112]	\$520.90

EXPENSES

Date	Description of Expenses	Amount
Total Expenses		\$589.65
Total Fees to Date:	\$11,628.00	Previous Balance \$7,334.80
Total Disbursements to Date:	\$672.15	Current Charges \$779.65
Total to Date:	\$12,300.15	Less Payments \$446.80
Balance Due		\$7,667.65

Task	Description	Hours	Amount
E100	On-Line Research	0.00	\$0.00
E100	Court Fees	0.00	\$589.65
L210	Pleadings - Communicate/Other Counsel	0.20	\$95.00
L320	Document Production - Review/Analyze	0.20	\$95.00
Total Hours		0.40	
Total Fees:			\$190.00

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The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

May 05, 2025

Client: 150363

For Professional Services Rendered Through April 30, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000983	[REDACTED] AKA [REDACTED] V. SAINT BRIGID SC	98504766	\$750.00	\$0.00	\$750.00

Account Summary

Previous Balance	\$2,540.00
Current Charges	\$750.00
Less Payments	\$1,360.00
Balance Due:	\$1,930.00

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

May 05, 2025
Client: 150363
Matter: 000983
Invoice #: 98504766
Page: 1

RE: [REDACTED] AKA [REDACTED] V. SAINT BRIGID SCHOOL

For Professional Services Rendered Through April 30, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
4/10/2025	DCZ	Phone call with Paula Carney and Paul Pascuzzi regarding claim and settlement discussions. [L160 - A106](0.60)	0.60	\$300.00
4/14/2025	DCZ	Phone call with [REDACTED] and [REDACTED] regarding case status. [L120 - A108](0.50)	0.50	\$250.00
4/14/2025	DCZ	Drafted update to Paula Carney on status of case. [L120 - A106](0.20)	0.20	\$100.00
4/14/2025	DCZ	Review and analysis of other diocesan settlement data to send to claimant's counsel. [L120 - A104](0.20)	0.20	\$100.00
Total Services			1.50	\$750.00

Timekeeper Summary

	Level	Hours	Rate	Amount
DCZ	Daniel C. Zamora	SHAREHOLDER	1.50	\$500.00
				\$750.00

Total Fees to Date:	\$4,050.00
Total Disbursements to Date:	\$0.00
Total to Date:	\$4,050.00

RE: [REDACTED] AKA [REDACTED] V. SAINT BRIGID SCHOOL

Client: 150363

Matter: 000983

Invoice #: 98504766

Page: 2

Previous Balance	\$2,540.00
Current Charges	\$750.00
Less Payments	\$1,360.00
Balance Due	\$1,930.00

Task	Description	Hours	Amount
L120	Analysis/Strategy - Review/Analyze	0.20	\$100.00
L120	Analysis/Strategy - Communicate/With Client	0.20	\$100.00
L120	Analysis/Strategy - Communicate/Other External	0.50	\$250.00
L160	Settlement/Non-Binding ADR - Communicate w/CI	0.60	\$300.00
		Total Hours	1.50
		Total Fees:	\$750.00

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The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

May 05, 2025

Client: 150363

For Professional Services Rendered Through April 30, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
900036	Bankruptcy	98504767	\$65,549.00	\$11.50	\$65,560.50

Account Summary

Previous Balance	\$135,099.40
Current Charges	\$65,560.50
Less Payments	\$50,180.40
Balance Due:	\$150,479.50

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

May 05, 2025
Client: 150363
Matter: 900036
Invoice #: 98504767
Page: 1

RE: Bankruptcy

For Professional Services Rendered Through April 30, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
4/1/2025	DCZ	Conference call with client regarding possible discussions with Committee about relief from stay motion. [L120 - A106](0.70)	0.70	\$350.00
4/1/2025	PEG	Call with Katz, Carney and Weinstein regarding lift stay strategies. [B100 - B190](0.50)	0.50	\$260.00
4/1/2025	PEG	Review of Llakos' late claim motion. [B100 - B190](0.30)	0.30	\$156.00
4/2/2025	DCZ	Review and analysis of motion to file late claim involving Case No. 22CV023613. [L120 - A104](0.50)	0.50	\$250.00
4/2/2025	DCZ	Conference call with ADSF bankruptcy counsel discussing status of bankruptcy, relief from stay motion, motion for injunction and mediation. [L230 - A108](1.00)	1.00	\$500.00
4/2/2025	DCZ	Drafted correspondence to bankruptcy counsel regarding status of total claimants in bankruptcy. [L160 - A103](0.40)	0.40	\$200.00
4/2/2025	DCZ	Drafted correspondence to Brittany Michaels regarding exchange of bankruptcy claimants lists. [L120 - A103](0.30)	0.30	\$150.00
4/2/2025	PEG	Participate in Debtor's Professionals' call. [B100 - B110](1.00)	1.00	\$520.00
4/2/2025	PEG	Review of reply from Ori Katz regarding communications with Committee over forms of Order. [B100 - B190](0.20)	0.20	\$104.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
4/2/2025	MAS	Correspondence with coverage counsel and bankruptcy counsel regarding list of claims and analysis conducted regarding continued discrepancy as to list of claimants with Committee. [L120 - A107](0.50)	0.50	\$187.50
4/2/2025	MAS	Telephone call from coverage counsel regarding list of claims and analysis conducted regarding continued discrepancy as to list of claimants with Committee. [L120 - A107](0.30)	0.30	\$112.50
4/2/2025	MAS	Correspondence with Jennie Kim regarding JCCP 5108 CMC statements and orders for Complaint regarding stay of bankruptcy. [L120 - A107](0.30)	0.30	\$112.50
4/3/2025	DCZ	Drafting motion to extend bankruptcy stay to related ADSF affiliates. [L120 - A103](6.30)	6.30	\$3,150.00
4/3/2025	DCZ	Phone call with Steve Greene regarding stay injunction strategy. [L120 - A108](0.50)	0.50	\$250.00
4/3/2025	PEG	Review of reply to Opposition to late claim motion. [B100 - B190](0.40)	0.40	\$208.00
4/3/2025	PEG	Review of forms of Order submitted to Court by Committee. [B100 - B190](0.30)	0.30	\$156.00
4/3/2025	MAS	Further correspondence with coverage counsel and bankruptcy counsel regarding list of claims and analysis conducted regarding continued discrepancy as to list of claimants with Committee. [L120 - A107](0.40)	0.40	\$150.00
4/4/2025	DCZ	Further drafting of motion to extend stay to affiliated entities. [L120 - A103](1.20)	1.20	\$600.00
4/4/2025	DCZ	Conference call with client regarding upcoming mediation and mediation strategy. [L120 - A106](1.40)	1.40	\$700.00
4/4/2025	DCZ	Drafted correspondence to bankruptcy counsel regarding filing date for motion to clarify scope of bankruptcy stay. [L120 - A108](0.20)	0.20	\$100.00
4/4/2025	PEG	Attend debtor professionals call regarding mediation strategy, competing orders on committee motions and related motions. [B100 - B110](1.50)	1.50	\$780.00
4/4/2025	PEG	Review and comment on objections to order. [B100 - B190](0.30)	0.30	\$156.00
4/4/2025	PEG	Review of final form of Objection to Order. [B100 - B190](0.20)	0.20	\$104.00
4/4/2025	MAS	Further correspondence with coverage counsel and bankruptcy counsel regarding list of claims and analysis conducted regarding continued discrepancy as to list of claimants with Committee. [L120 - A107](0.30)	0.30	\$112.50

SERVICES

Date	Initials	Description of Services	Hours	Amount
4/4/2025	MAS	Correspondence with Kevin Cifarelli regarding master factual matrix of claims. [L120 - A107](0.30)	0.30	\$112.50
4/7/2025	PEG	Exchange with Paula Carney regarding response to vocal estis complaint. [B100 - B110](0.30)	0.30	\$156.00
4/7/2025	PEG	Review of committee response to objections to Order. [B100 - B190](0.20)	0.20	\$104.00
4/8/2025	DCZ	Drafting declaration in support of motion to extend bankruptcy stay to affiliates. [L120 - A103](0.70)	0.70	\$350.00
4/8/2025	DCZ	Conference call with bankruptcy counsel regarding status of bankruptcy and state court litigation and bankruptcy mediation status. [L120 - A108](1.00)	1.00	\$500.00
4/8/2025	PEG	Review of Gillian Brown email regarding properties to be appraised. [B100 - B110](0.20)	0.20	\$104.00
4/8/2025	PEG	Attend debtor professionals' call regarding outstanding issues. [B100 - B110](1.00)	1.00	\$520.00
4/8/2025	PEG	Review of final for of Independent Review Board minutes and claims data orders signed by the Court. [B100 - B190](0.20)	0.20	\$104.00
4/8/2025	PEG	Further exchange with Amanda Cottrell regarding outstanding Committee Rule 2004 requests. [B100 - B110](0.30)	0.30	\$156.00
4/8/2025	PEG	Review of draft Complaint for 105 injunction. [B100 - B190](0.70)	0.70	\$364.00
4/8/2025	MAS	Further correspondence with Jeannie Kim regarding list of claims related to discrepancies with claimants' list of claims. [L120 - A107](0.30)	0.30	\$112.50
4/9/2025	PEG	Preparation of reply to Katz and Cottrell regarding comments to draft adversary complaint. [B100 - B190](0.30)	0.30	\$156.00
4/9/2025	PEG	Call with Archbishop, Katz, Pascuzzi, Carney and finance team, regarding financial review. [B100 - B110](1.00)	1.00	\$520.00
4/9/2025	PEG	Call with Pascuzzi and Katz regarding consultant. [B100 - B110](0.50)	0.50	\$260.00
4/10/2025	DCZ	Review and analysis of draft adversary Complaint. [L210 - A104](0.80)	0.80	\$400.00
4/10/2025	DCZ	Phone call with and drafted correspondence to Ori Katz regarding the production of IRB minutes in response to Judge Montali's order. [L120 - A103](0.30)	0.30	\$150.00
4/10/2025	DCZ	Discussion with bankruptcy counsel regarding adversary complaint. [L210 - A108](1.20)	1.20	\$600.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
4/10/2025	DCZ	Review and analysis of order granting relief from stay. [L120 - A104](0.20)	0.20	\$100.00
4/10/2025	DCZ	Drafted correspondence to bankruptcy counsel regarding order granting relief from stay. [L120 - A108](0.30)	0.30	\$150.00
4/10/2025	PEG	Review memorandum of decision releasing cases from stay. [B100 - B190](0.40)	0.40	\$208.00
4/10/2025	PEG	Review of MOD regarding relief from stay on [REDACTED] cases. [B100 - B190](0.30)	0.30	\$156.00
4/10/2025	BGON	Review IRB minutes and prepare pages for publishing. [L140 - A104](0.70)	0.70	\$157.50
4/11/2025	DCZ	Review and analysis of updated draft adversary complaint to extend bankruptcy stay. [L120 - A104](0.70)	0.70	\$350.00
4/11/2025	DCZ	Conference call with client regarding mediation strategy. [L160 - A106](1.40)	1.40	\$700.00
4/11/2025	DCZ	Review and analysis of notice to claimants of opt out to aggregated claims data. [L120 - A104](0.30)	0.30	\$150.00
4/11/2025	PEG	Review of memorandum from Cottrell regarding production of Independent Review Board minutes. [B100 - B190](0.30)	0.30	\$156.00
4/11/2025	MAS	Correspondence with Jeannie Kim regarding late-filed claim. [L120 - A107](0.30)	0.30	\$112.50
4/11/2025	BGON	Review IRB minutes and send summary to Sheppard Mullin. [L320 - A104](1.30)	1.30	\$292.50
4/12/2025	BJLE	Preparation of Exhibit for Declaration of Daniel Zamora to Extend Stay for identifying the [REDACTED] Catholic Charities cases, [REDACTED] Marin Catholic High School Cases, [REDACTED] Riordan High School case, [REDACTED] Sacred Heart Cathedral Prep cases, [REDACTED] Junipero Serra High School Cases, and [REDACTED] St. Patrick Seminary Cases and case information. [L310 - A103](3.30)	3.30	\$1,485.00
4/13/2025	PEG	Add comments to latest draft of adversary complaint. [B100 - B190](0.40)	0.40	\$208.00
4/13/2025	PEG	Review of master insurance matrix prepared by Blank Rome. [B100 - B110](0.40)	0.40	\$208.00
4/13/2025	PEG	Review of Pascuzzi's reply regarding parish relief. [B100 - B190](0.20)	0.20	\$104.00
4/14/2025	PEG	Drafting of letter to Jeff Anderson regarding response to [REDACTED] complaints. [B100 - B190](0.30)	0.30	\$156.00
4/14/2025	PEG	Review of Katz's red lines to notification to survivors regarding publication of claims data. [B100 - B190](0.20)	0.20	\$104.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
4/14/2025	PEG	Call from Anderson regarding [REDACTED] complaint dismissals. [B100 - B190](0.30)	0.30	\$156.00
4/14/2025	BJLE	Preparation of Declaration of Daniel Zamora to extend stay for Archdiocese of San Francisco Section 105(a) adversary complaint regarding details about the [REDACTED] cases incorporated in the request to stay. [L430 - A103](2.10)	2.10	\$945.00
4/14/2025	BJLE	Review of the [REDACTED] cases involved in the Section 105(a) Motion to Extend Stay to determine whether each Plaintiff made specific allegations in their complaint related to supervision by Archdiocese of San Francisco Priests, separateness of the corporate entities, and whether agents of each entity were additionally agents of the Archdiocese of San Francisco. [L430 - A104](2.60)	2.60	\$1,170.00
4/15/2025	DCZ	Drafted correspondence to Committee counsel regarding status of list of claimants. [L160 - A103](0.20)	0.20	\$100.00
4/15/2025	DCZ	Further drafting of declaration in support of motion to extend bankruptcy stay. [L250 - A103](1.20)	1.20	\$600.00
4/15/2025	DCZ	Phone call with Paul Pascuzzi regarding attorney declaration in support of motion to extend bankruptcy stay. [L250 - A106](0.20)	0.20	\$100.00
4/15/2025	DCZ	Conference call with bankruptcy counsel regarding adversary complaint and motion to extend bankruptcy stay. [L120 - A108](1.00)	1.00	\$500.00
4/15/2025	DCZ	Phone call with Steve Greene regarding coordination of filing of motions to extend bankruptcy stay. [L120 - A108](0.30)	0.30	\$150.00
4/15/2025	PEG	Emails exchanges with Pascuzzi and Weinstein regarding Chubb coverage. [B100 - B110](0.30)	0.30	\$156.00
4/15/2025	BJLE	Revise declaration of Daniel Zamora in support of Motion to Extend Stay for co-defendants of the Archdiocese of San Francisco per comments from Daniel Zamora. [L430 - A103](1.50)	1.50	\$675.00
4/15/2025	BJLE	Attend Zoom meeting with Amanda Cottrell, Paul Pascuzzi, Susan Haines, Barry Weinstein, and Jeffrey Schulman regarding strategy for Motion to Extend Stay for co-defendants affiliated with the Archdiocese of San Francisco. [L430 - A107](1.00)	1.00	\$450.00
4/15/2025	BJLE	Analyze whether the accused individuals in Catholic Charities cases were allegedly priests of the Archdiocese of San Francisco to incorporate details in Declaration of Daniel Zamora for Section 105(a) Complaint. [L430 - A104](1.20)	1.20	\$540.00
4/16/2025	DCZ	Conference call with bankruptcy counsel regarding litigation issues involving client. [L120 - A108](1.10)	1.10	\$550.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
4/16/2025	PEG	Review of press release by Anderson regarding release of Independent Review Board minutes. [B100 - B190](0.20)	0.20	\$104.00
4/16/2025	PEG	Preparation of reply to Marlow regarding statements in response to press inquiry regarding Independent Review Board minutes. [B100 - B190](0.30)	0.30	\$156.00
4/16/2025	PEG	Attend debtors professionals Zoom call regarding mediation strategies. [B100 - B110](1.00)	1.00	\$520.00
4/16/2025	PEG	Review of SF Chronicle article on Independent Review Board minutes and review of minutes produced by SF Chronicle. [B100 - B110](0.30)	0.30	\$156.00
4/16/2025	PEG	Review and comment on revised slides for mediation presentation. [B100 - B110](0.50)	0.50	\$260.00
4/16/2025	BJLE	Revise Exhibit to Declaration of Daniel Zamora for Section 105(a) Complaint to incorporate the information requested by Paul Pascuzzi and Amanda Cottrell regarding full case name, case number, and all defendants for all [REDACTED] cases. [L430 - A103](3.10)	3.10	\$1,395.00
4/16/2025	BJLE	Revise Declaration of Daniel Zamora for Motion to Extend Stay per comments from Paul Pascuzzi and Amanda Cotrell. [L430 - A103](0.70)	0.70	\$315.00
4/16/2025	BJLE	Review and analysis of all [REDACTED] Cases to confirm which cases properly named [REDACTED] for purposes of Motion to Stay. [L430 - A104](0.60)	0.60	\$270.00
4/16/2025	BJLE	Continue analysis of Plaintiff's allegations in each of the Catholic Charities cases to incorporate information into Motion to Extend Stay. [L430 - A104](0.80)	0.80	\$360.00
4/16/2025	MAS	Analysis of additional claims with severity ranking based on additional information provided from litigation pleadings and discovery. [L120 - A104](0.40)	0.40	\$150.00
4/16/2025	MAS	Further review of claims list for purposes of consolidating list of claims with Creditor's Committee list provided by Brittany Michaels. [L120 - A104](0.50)	0.50	\$187.50
4/17/2025	DCZ	Conference call with Judge Buckley regarding status of settlement discussions. [L160 - A108](0.20)	0.20	\$100.00
4/17/2025	PEG	Call with Judge Buckley regarding upcoming mediation session. [B100 - B110](0.40)	0.40	\$208.00
4/18/2025	DCZ	Review and analysis of list of cases to be covered by motion to extend the bankruptcy stay. [L120 - A104](0.30)	0.30	\$150.00
4/18/2025	DCZ	Conference call with mediators regarding analysis of demands to carriers. [L160 - A108](0.70)	0.70	\$350.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
4/18/2025	PEG	Review of updated mediation presentation slides from Weitz. [B100 - B110](0.30)	0.30	\$156.00
4/18/2025	PEG	Review reply form [REDACTED] re slide presentation for mediation. [B100 - B110](0.20)	0.20	\$104.00
4/19/2025	PEG	Review of Committee demand to remove confidentiality from financial documents. [B100 - B190](0.20)	0.20	\$104.00
4/20/2025	PEG	Further exchange with Pascuzzi regarding mediation slide presentation. [B100 - B110](0.30)	0.30	\$156.00
4/20/2025	PEG	Exchange of emails with Pascuzzi and Weinstein regarding claim severity analysis. [B100 - B110](0.20)	0.20	\$104.00
4/21/2025	DCZ	Review and analysis of claims data from Creditor's Committee for comparison with client's data for purposes of identifying total claim numbers and dates of alleged abuse. [L160 - A104](0.70)	0.70	\$350.00
4/21/2025	DCZ	Conference call with Barry Weinstein regarding Committee's comments on claimant numbers and dates of abuse. [L160 - A108](0.80)	0.80	\$400.00
4/21/2025	PEG	Review of memorandum from Ori Katz regarding discovery to non-debtor affiliates. [B100 - B110](0.20)	0.20	\$104.00
4/21/2025	MAS	Further review of claims list for purposes of consolidating list of claims with Creditor's Committee list provided by Brittany Michaels. [L120 - A104](0.70)	0.70	\$262.50
4/21/2025	MAS	Attend meeting with Barry Weinstein and Kevin Cifarelli regarding consolidating list of claims with Creditor's Committee list provided by Brittany Michaels. [L520 - A107](0.70)	0.70	\$262.50
4/22/2025	DCZ	Drafting correspondence to Creditors' Committee Counsel about list of claimants. [L160 - A103](0.20)	0.20	\$100.00
4/22/2025	DCZ	Conference call with Paul Pascuzzi regarding motion to extend bankruptcy stay. [L120 - A108](0.50)	0.50	\$250.00
4/22/2025	DCZ	Further drafting of declaration in support of motion to extend stay. [L120 - A103](0.20)	0.20	\$100.00
4/22/2025	DCZ	Conference call with client regrading draft presentation to mediators. [L160 - A106](1.70)	1.70	\$850.00
4/22/2025	PEG	Review of updated B Riley slide presentation for mediation. [B100 - B110](0.40)	0.40	\$208.00
4/22/2025	PEG	Review and edit revised draft adversary complaint regarding 105 injunction. [B100 - B190](0.50)	0.50	\$260.00
4/22/2025	PEG	Pre-mediation strategy session with all debtor professionals. [B100 - B110](1.70)	1.70	\$884.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
4/22/2025	PEG	Review of updated insurance matrix prepared by Weinstein for mediation session. [B100 - B110](0.40)	0.40	\$208.00
4/22/2025	BJLE	Review of all Archdiocese of San Francisco claims and determine which claims also name [REDACTED] for purposes of Motion to Continue Stay. [L430 - A104](1.60)	1.60	\$720.00
4/22/2025	BJLE	Telephone call with Paul Pascuzzi regarding declaration for Motion to Continue Stay. [L430 - A107](0.50)	0.50	\$225.00
4/23/2025	DCZ	Phone call with Paula Carney regarding motion to extend stay to the seminary corporation. [L120 - A106](0.20)	0.20	\$100.00
4/23/2025	DCZ	Conference call with Creditor's Committee counsel on total number of claims field in bankruptcy. [L160 - A108](0.30)	0.30	\$150.00
4/23/2025	DCZ	Drafting correspondence to bankruptcy counsel regarding motion to extend bankruptcy stay. [L160 - A103](0.20)	0.20	\$100.00
4/23/2025	PEG	Attend pre-mediation meeting with Archbishop and professionals. [B100 - B110](1.20)	1.20	\$624.00
4/23/2025	PEG	Prepare for mediation session with Judge Buckley, Judge Sonchi and Tim Gallagher. [B100 - B110](1.10)	1.10	\$572.00
4/23/2025	MAS	Attend meeting with Brittany Michaels regarding consolidating list of claims with Creditor's Committee list. [L520 - A107](0.30)	0.30	\$112.50
4/24/2025	DCZ	Attended continued global mediation. [L160 - A109](8.00)	7.50	\$3,750.00
4/24/2025	PEG	Attend mediation session with Judge Buckley, Judge Sonchi and Tim Gallagher. [B100 - B110](7.50)	7.50	\$3,900.00
4/24/2025	BJLE	Revise declaration of Daniel Zamora and Exhibit 1 for Motion to Extend Stay for [REDACTED], [REDACTED], and [REDACTED] high schools. [L430 - A103](0.50)	0.50	\$225.00
4/24/2025	MAS	Correspondence with Kevin Cifarelli regarding requested personnel files by [REDACTED] representatives. [L120 - A107](0.30)	0.30	\$112.50
4/24/2025	MAS	Correspondence with Brittany Michaels regarding claims to be added to list of claims for purposes of consolidating list with Creditor's Committee. [L120 - A107](0.30)	0.30	\$112.50
4/24/2025	MAS	Review of late-filed claims for purposes of consolidating list of claims with Creditor's Committee list provided by Brittany Michaels. [L120 - A104](1.40)	1.40	\$525.00
4/25/2025	DCZ	Drafting and editing of case list for adversary complaint. [L120 - A103](1.50)	1.50	\$750.00
4/25/2025	DCZ	Phone call with Amanda Cottrell regarding case list for adversary complaint. [L120 - A108](0.40)	0.40	\$200.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
4/25/2025	PEG	Call with Pascuzzi and Zamora relative to identification of cases subject to stay adversary proceeding. [B100 - B190](0.40)	0.40	\$208.00
4/25/2025	PEG	Review of Proof of Claims Matrix to identify potential objectionable claims. [B300 - B310](1.20)	1.20	\$624.00
4/25/2025	PEG	Review of LMI claims valuation chart. [B300 - B310](0.50)	0.50	\$260.00
4/25/2025	PEG	Preparation of memorandum to Weinstein regarding possible objections to Proofs of Claim. [B300 - B310](0.20)	0.20	\$104.00
4/25/2025	MAS	Finalize draft of exhibit to Zamora Declaration for enforcement re: stay of Bucket 2 state court actions. [L250 - A103](0.40)	0.40	\$150.00
4/25/2025	MAS	Attend meeting with Jeffrey Schulman regarding list of claims and ongoing consolidation process with Creditor's Committee. [L120 - A107](0.50)	0.50	\$187.50
4/25/2025	MAS	Gather information for service upon Plaintiffs re motion for enforcement re: stay of Bucket 2 state court actions. [L250 - A103](2.20)	2.20	\$825.00
4/25/2025	MAS	Telephone call to Jeannie Kim regarding information for service upon Plaintiffs re motion for enforcement re: stay of Bucket 2 state court actions. [L250 - A107](0.40)	0.40	\$150.00
4/27/2025	DCZ	Review and analysis of case inventory for [REDACTED] for inclusion in motion and adversary complaint to extend injunction. [L120 - A104](0.20)	0.20	\$100.00
4/27/2025	DCZ	Phone call with Peter Califano regarding case inventory for [REDACTED] for inclusion in motion and adversary complaint to extend injunction. [L120 - A108](0.40)	0.40	\$200.00
4/27/2025	PEG	Review and edit draft motion for 105 injunction. [B100 - B190](0.60)	0.60	\$312.00
4/27/2025	PEG	Review of Pascuzzi's agenda for strategy meeting. [B100 - B110](0.20)	0.20	\$104.00
4/27/2025	MAS	Further review of claims list for purposes of consolidating list of claims with Creditor's Committee list provided by Brittany Michaels. [L120 - A104](2.20)	2.20	\$825.00
4/28/2025	DCZ	Further drafting of declaration in support of motion to extend the bankruptcy injunction. [L120 - A103](1.40)	1.40	\$700.00
4/28/2025	DCZ	Drafting correspondence to counsel for [REDACTED] regarding cases including in motion to extend injunction. [L120 - A103](0.40)	0.40	\$200.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
4/28/2025	DCZ	Drafting correspondence to counsel for [REDACTED] regarding cases included in motion to extend injunction. [L120 - A103](0.20)	0.20	\$100.00
4/28/2025	DCZ	Conference call with ADSF bankruptcy counsel regarding cases to be included in adversary complaint and motion to extend bankruptcy stay. [L120 - A108](0.40)	0.40	\$200.00
4/28/2025	DCZ	Review and editing of adversary complaint to extend bankruptcy injunction. [L120 - A104](0.80)	0.80	\$400.00
4/28/2025	DCZ	Conference call with bankruptcy counsel regarding mediation strategy. [L120 - A108](1.30)	1.30	\$650.00
4/28/2025	PEG	Review of further edits to draft complaint, motion and exhibits from Weinstein and Cottrell. [B100 - B190](0.50)	0.50	\$260.00
4/28/2025	PEG	Review of email from BRG regarding cyber breach; review of Incident Letter and preparation of email to Paula Carney regarding potential insurance claim. [B100 - B110](0.30)	0.30	\$156.00
4/28/2025	PEG	Call with mediation team to pre-plan for strategy meeting. [B100 - B110](0.50)	0.50	\$260.00
4/28/2025	PEG	Further call with mediation team. [B100 - B110](0.40)	0.40	\$208.00
4/28/2025	MAS	Further review of claims list for purposes of consolidating list of claims with Creditor's Committee list provided by Brittany Michaels. [L120 - A104](1.00)	1.00	\$375.00
4/29/2025	DCZ	Drafting correspondence to coverage counsel regarding status of claim compilation. [L160 - A103](0.20)	0.20	\$100.00
4/29/2025	DCZ	Drafting correspondence to Committee Counsel regarding status of duplicative claims. [L160 - A103](0.20)	0.20	\$100.00
4/29/2025	DCZ	Drafting and editing of outline for settlement mediation meeting with client. [L160 - A103](0.30)	0.30	\$150.00
4/29/2025	DCZ	Meeting with Paula Carney and bankruptcy counsel regarding mediation strategy. [L120 - A106](5.00)	5.00	\$2,500.00
4/29/2025	PEG	Meeting with Amanda Cottrell, Ori Katz and Paula Carney regarding "Friday letters". [B100 - B190](0.50)	0.50	\$260.00
4/29/2025	PEG	Attend meeting with Ori Katz, Paul Pascuzzi, Paula Carney, Barry Weinstein and Daniel Zamora regarding mediation strategies. [B100 - B110](5.00)	5.00	\$2,600.00
4/29/2025	MAS	Further review of claims list for purposes of consolidating list of claims with Creditor's Committee list provided by Brittany Michaels. [L120 - A104](4.40)	4.40	\$1,650.00
4/30/2025	DCZ	Drafting analysis of claims subject to challenge for disallowance on lack of connection to client. [L160 - A103](3.60)	3.60	\$1,800.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
4/30/2025	DCZ	Conference call with bankruptcy counsel regarding claimant's dates of abuse for purposes of calculating settlement demands to insurance carriers. [L160 - A108](0.40)	0.40	\$200.00
4/30/2025	PEG	Review of memorandum detailing status of [REDACTED] cases released from stay; preparation of memorandum to Pascuzzi, Katz and Weinstein regarding same. [B100 - B110](0.40)	0.40	\$208.00
4/30/2025	PEG	Further review and editing of identification of objectionable claims. [B300 - B310](0.40)	0.40	\$208.00
4/30/2025	PEG	Initial drafting of report to Travelers on [REDACTED] cases released from stay. [B100 - B190](0.40)	0.40	\$208.00
4/30/2025	PEG	Call with Judge Buckley and Blank Rome regarding Committee claims list to confirm agreed upon claims. [B300 - B310](0.30)	0.30	\$156.00
4/30/2025	MAS	Further review of claims list for purposes of consolidating list of claims with Creditor's Committee list provided by Brittany Michaels. [L120 - A104](2.30)	2.30	\$862.50
4/30/2025	MAS	Attend meeting with Jeffrey Schulman and Kevin Cifarelli regarding consolidating list of claims with Creditor's Committee list provided by Brittany Michaels. [L120 - A109](0.40)	0.40	\$150.00
4/30/2025	MAS	Correspondence with Jeffrey Schulman and Kevin Cifarelli regarding consolidating list of claims with Creditor's Committee list provided by Brittany Michaels. [L120 - A107](0.50)	0.50	\$187.50
Total Services			137.90	\$65,549.00

Timekeeper Summary

		Level	Hours	Rate	Amount
PEG	Paul E. Gaspari	SHAREHOLDER	41.20	\$520.00	\$21,424.00
DCZ	Daniel C. Zamora	SHAREHOLDER	53.60	\$500.00	\$26,800.00
BJLE	Benjamin J. Lewis	ASSOCIATE	19.50	\$450.00	\$8,775.00
MAS	Monica Silver	ASSOCIATE	21.60	\$375.00	\$8,100.00
BGON	Brian Gonzaga	PARALEGAL	2.00	\$225.00	\$450.00

EXPENSES

Date	Description of Expenses	Amount
4/30/2025	Benjamin Lewis- Service- 4/15/2025 Alameda County Superior Court - Download of Document [E100 - E112]	\$11.50
Total Expenses		\$11.50
Total Fees to Date:	\$809,776.75	Previous Balance \$135,099.40
Total Disbursements to Date:	\$2,192.28	Current Charges \$65,560.50
Total to Date:	\$811,969.03	Less Payments \$50,180.40
		Balance Due \$150,479.50

Task	Description	Hours	Amount
B100	Case Administration	29.00	\$15,080.00
B100	Other Contested Matters (excluding assumption/re	9.60	\$4,992.00
B300	Claims Administration and Objections	2.60	\$1,352.00
E100	Court Fees	0.00	\$11.50
L120	Analysis/Strategy - Draft/Revise	12.50	\$6,250.00
L120	Analysis/Strategy - Review/Analyze	15.90	\$6,337.50
L120	Analysis/Strategy - Communicate/With Client	7.30	\$3,650.00
L120	Analysis/Strategy - Communicate/Other Counsel	4.30	\$1,612.50

Task	Description	Hours	Amount
L120	Analysis/Strategy - Communicate/Other External	7.40	\$3,700.00
L120	Analysis/Strategy - Appear For/Attend	0.40	\$150.00
L140	Document/File Management - Review/Analyze	0.70	\$157.50
L160	Settlement/Non-Binding ADR - Draft/Revise	5.30	\$2,650.00
L160	Settlement/Non-Binding ADR - Review/Analyze	0.70	\$350.00
L160	Settlement/Non-Binding ADR - Communicate w/Cli	3.10	\$1,550.00
L160	Settlement/Non-Binding ADR - Commun/Other Ext	2.40	\$1,200.00
L160	Settlement/Non-Binding ADR - Appear For/Attend	7.50	\$3,750.00
L210	Pleadings - Review/Analyze	0.80	\$400.00
L210	Pleadings - Communicate/Other External	1.20	\$600.00
L230	Court Mandated Conferences - Commun./Other Ex	1.00	\$500.00
L250	Oth Written Motion/Submiss - Draft/Revise	3.80	\$1,575.00
L250	Oth Written Motion/Submiss - Communicate w/Clie	0.20	\$100.00
L250	Oth Written Motion/Submiss - Commun./Other Cou	0.40	\$150.00
L310	Written Discovery - Draft/Revise	3.30	\$1,485.00
L320	Document Production - Review/Analyze	1.30	\$292.50
L430	Written Motions/Submissions - Draft/Revise	7.90	\$3,555.00
L430	Written Motions/Submissions - Review/Analyze	6.80	\$3,060.00
L430	Written Motions/Submissions - Commun./Other Co	1.50	\$675.00

<i>Task</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
L520	Appellate Briefs - Communicate/Other Counsel	1.00	\$375.00
		Total Hours	137.90
		Total Fees:	\$65,549.00

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Federal Tax ID No: [REDACTED]

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

June 04, 2025
Client: 150363

For Professional Services Rendered Through May 31, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000390 [REDACTED]	v. Archdiocese of San Francisco	98506828	\$1,448.00	\$0.00	\$1,448.00

Account Summary

Previous Balance	\$2,544.00
Current Charges	\$1,448.00
Balance Due:	\$3,992.00

Retainer Balance	\$980.98
-------------------------	-----------------

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

June 04, 2025

Client: 150363

Matter: 000390

Invoice #: 98506828

Page: 1

RE: [REDACTED] v. Archdiocese of San Francisco

For Professional Services Rendered Through May 31, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
5/1/2025	DCZ	Drafting and editing of case update letter to Travelers. [L120 - A103](0.40)	0.40	\$200.00
5/5/2025	PEG	Finalize status report to Travelers. [L110 - A103](0.40)	0.40	\$208.00
5/14/2025	ZMS	Review of deposition transcript of plaintiff [REDACTED] and work on inserting references from transcript into plan for anticipated cross-examination (2.0). [L330 - A104](2.00)	2.00	\$1,040.00
Total Services			2.80	\$1,448.00

Timekeeper Summary

		Level	Hours	Rate	Amount
PEG	Paul E. Gaspari	SHAREHOLDER	0.40	\$520.00	\$208.00
ZMS	Zachary M. Smith	SHAREHOLDER	2.00	\$520.00	\$1,040.00
DCZ	Daniel C. Zamora	SHAREHOLDER	0.40	\$500.00	\$200.00

Total Fees to Date:	\$163,366.00
Total Disbursements to Date:	\$36,242.26
Total to Date:	\$199,608.26

Previous Balance	\$2,544.00
Current Charges	\$1,448.00
Balance Due	\$3,992.00

Retainer Balance	\$980.98
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Task	Description	Hours	Amount
L110	Fact Investigation/Development - Draft/Revise	0.40	\$208.00
L120	Analysis/Strategy - Draft/Revise	0.40	\$200.00
L330	Depositions - Review/Analyze	2.00	\$1,040.00
		Total Hours	2.80
		Total Fees:	\$1,448.00

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The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, ESQ

June 04, 2025
Client: 150363

For Professional Services Rendered Through May 31, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000415	[REDACTED] ([REDACTED]) v. [REDACTED], et al.	98506829	\$2,860.00	\$0.00	\$2,860.00

Account Summary

Previous Balance	\$6,896.60
Current Charges	\$2,860.00
Less Payments	\$166.40
Balance Due:	\$9,590.20

Retainer Balance	\$1,216.25
-------------------------	-------------------

Invoices Due Upon Presentation

Thank You for Your Business

The Archdiocese of San Francisco
 One Peter Yorke Way
 San Francisco, CA 94109
Attention: Paula Carney, ESQ

June 04, 2025

Client: 150363

Matter: 000415

Invoice #: 98506829

Page: 1

RE: [REDACTED] ([REDACTED]) v. [REDACTED], et al.

For Professional Services Rendered Through May 31, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
5/13/2025	ZMS	Study deposition transcript of plaintiff [REDACTED] and work on annotations to outline of cross-examination (3.2). [L330 - A104](3.20)	3.20	\$1,664.00
5/23/2025	ZMS	Prepare revised opposition to plaintiff's motion in limine concerning allocation of fault to [REDACTED] and/or to plaintiff (2.3). [L530 - A101](2.30)	2.30	\$1,196.00
Total Services			5.50	\$2,860.00

Timekeeper Summary

		Level	Hours	Rate	Amount
ZMS	Zachary M. Smith	SHAREHOLDER	5.50	\$520.00	\$2,860.00

Total Fees to Date: \$479,727.00

Total Disbursements to Date: \$141,882.45

Total to Date: \$621,609.45

RE: [REDACTED] ([REDACTED]) v. [REDACTED], et al.

Client: 150363

Matter: 000415

Invoice #: 98506829

Page: 2

Previous Balance	\$6,896.60
Current Charges	\$2,860.00
Less Payments	\$166.40
Balance Due	\$9,590.20

Retainer Balance	\$1,216.25
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Task	Description	Hours	Amount
L330	Depositions - Review/Analyze	3.20	\$1,664.00
L530	Ora Argument Pla Prepar For	2.30	\$1,196.00
Total Hours		5.50	
Total Fees			\$2,860.00

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The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

June 04, 2025
Client: 150363

For Professional Services Rendered Through May 31, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000944	Victoria Castro	98506830	\$665.00	\$0.00	\$665.00

Account Summary

Previous Balance	\$3,480.95
Current Charges	\$665.00
Less Payments	\$2,020.95
Balance Due:	\$2,125.00

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

June 04, 2025

Client: 150363

Matter: 000944

Invoice #: 98506830

Page: 1

RE: Victoria Castro

For Professional Services Rendered Through May 31, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
5/2/2025	BJLE	Telephone call with Paul Pascuzzi regarding Plaintiff's request to submit stipulation to bankruptcy court in lieu of settlement agreement. [L160 - A107](0.20)	0.20	\$95.00
5/2/2025	BJLE	Exchange of emails with Plaintiff's counsel regarding Plaintiff's request to submit stipulation to bankruptcy court in lieu of settlement agreement. [L160 - A107](0.20)	0.20	\$95.00
5/14/2025	BJLE	Exchange of emails with Marizel Bajoa regarding status of case. [L160 - A107](0.20)	0.20	\$95.00
5/15/2025	BJLE	Exchange of emails with Paula Carney regarding settlement status. [L160 - A106](0.20)	0.20	\$95.00
5/27/2025	BJLE	Exchange of emails with Plaintiff's counsel regarding status of settlement. [L310 - A107](0.20)	0.20	\$95.00
5/27/2025	BJLE	Telephone call with Plaintiff's counsel regarding plan for settlement and motion to the bankruptcy court. [L160 - A107](0.20)	0.20	\$95.00
5/30/2025	BJLE	Exchange of emails with Plaintiff's counsel regarding plan for motion with bankruptcy court. [L430 - A107](0.20)	0.20	\$95.00
Total Services			1.40	\$665.00

Timekeeper Summary

		Level	Hours	Rate	Amount
BJLE	Benjamin J. Lewis	ASSOCIATE	1.40	\$475.00	\$665.00
Total Fees to Date:					
					\$28,801.00
Total Disbursements to Date:					
					\$8,523.66
Total to Date:					
					\$37,324.66
				Previous Balance	\$3,480.95
				Current Charges	\$665.00
				Less Payments	\$2,020.95
				Balance Due	\$2,125.00

Task	Description	Hours	Amount
L160	Settlement/Non-Binding ADR - Communicate w/CI	0.20	\$95.00
L160	Settlement/Non-Binding ADR - Commun/Other Co	0.80	\$380.00
L310	Written Discovery - Communicate/Other Counsel	0.20	\$95.00
L430	Written Motions/Submissions - Commun./Other Cc	0.20	\$95.00
		Total Hours	1.40
		Total Fees:	\$665.00

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The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

June 04, 2025
Client: 150363

For Professional Services Rendered Through May 31, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000945	Shajana Steele V. Cruise, LLC, ET AL	98506831	\$5,282.50	\$0.00	\$5,282.50

Account Summary

Previous Balance	\$7,667.65
Current Charges	\$5,282.50
Less Payments	\$5,425.20
Balance Due:	\$7,524.95

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

June 04, 2025

Client: 150363

Matter: 000945

Invoice #: 98506831

Page: 1

RE: Shajana Steele V. Cruise, LLC, ET AL

For Professional Services Rendered Through May 31, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
5/5/2025	BJLE	Exchange of emails with Marizel Bajao regarding status of case. [L120 - A107](0.20)	0.20	\$95.00
5/8/2025	BJLE	Exchange of emails with Paula Carney regarding Plaintiff's discovery requests. [L320 - A106](0.20)	0.20	\$95.00
5/16/2025	BJLE	Exchange of emails with Paula Carney regarding discovery responses. [L320 - A106](0.20)	0.20	\$95.00
5/16/2025	BJLE	Exchange of emails with Plaintiff's counsel regarding discovery extension. [L320 - A107](0.20)	0.20	\$95.00
5/21/2025	CM	Draft Form Interrogatories, Set One to propound onto Plaintiff Shajana Steele. [L310 - A103](0.60)	0.60	\$240.00
5/21/2025	CM	Commence draft Special Interrogatories, Set One to propound onto Plaintiff Shajana Steele. [L310 - A103](1.30)	1.30	\$520.00
5/21/2025	CM	Prepare initial Preliminary Suit Status Report. [L120 - A103](2.40)	2.40	\$960.00
5/22/2025	CM	Continue draft Special Interrogatories, Set One to propound onto Plaintiff Shajana Steele. [L310 - A103](1.10)	1.10	\$440.00
5/22/2025	CM	Draft Request for Production of Documents, Set One to propound onto Plaintiff Shajana Steele. [L310 - A103](1.80)	1.80	\$720.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
5/23/2025	CM	Continue draft Request for Production of Documents, Set One to propound onto Plaintiff Shajana Steele. [L310 - A103](0.60)	0.60	\$240.00
5/27/2025	BJLE	Revise initial case evaluation and incorporate additional facts. [L120 - A107](1.30)	1.30	\$617.50
5/28/2025	BJLE	Confirm service address for Cruise LLC. [L210 - A104](0.20)	0.20	\$95.00
5/28/2025	CM	Communication w/ counsel for Cruise, LLC re: status of suit. [L210 - A107](0.30)	0.30	\$120.00
5/29/2025	BJLE	Telephone call with Plaintiff's counsel regarding introduction and status of case. [L190 - A107](0.20)	0.20	\$95.00
5/30/2025	BJLE	Revise liability analysis in initial case evaluation. [L120 - A106](0.80)	0.80	\$380.00
5/30/2025	BJLE	Review of Plaintiff's discovery requests and preparation of discovery plan for responses. [L310 - A103](1.00)	1.00	\$475.00
Total Services			12.40	\$5,282.50

Timekeeper Summary

		Level	Hours	Rate	Amount
BJLE	Benjamin J. Lewis	ASSOCIATE	4.30	\$475.00	\$2,042.50
CM	Carly M Moran	ASSOCIATE	8.10	\$400.00	\$3,240.00
Total Fees to Date:					\$16,910.50
Total Disbursements to Date:					\$672.15
Total to Date:					\$17,582.65
			Previous Balance		\$7,667.65
			Current Charges		\$5,282.50
			Less Payments		\$5,425.20
			Balance Due		\$7,524.95

Task	Description	Hours	Amount
L120	Analysis/Strategy - Draft/Revise	2.40	\$960.00
L120	Analysis/Strategy - Communicate/With Client	0.80	\$380.00
L120	Analysis/Strategy - Communicate/Other Counsel	1.50	\$712.50
L19	Other - Communicate/Other Counsel	0.20	\$95.00
L210	Pleadings - Review/Analyze	0.20	\$95.00
L 1	Pleadings - Communicate/Other Counsel	0.30	\$12 .00
L310	Written Discovery - Draft/Revise	6.40	\$2, 35.00
L320	Document Production - Communicate w/Client	0.4	\$190.00
L3 0	Document Production - Communicate/Other Coun	0.20	\$95. 0

Total Hours 12.40

Total Fees: \$5,282.50

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One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

June 04, 2025
Client: 150363

For Professional Services Rendered Through May 31, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000983	[REDACTED] AKA [REDACTED] V. SAINT BRIGID SC	98506832	\$2,050.00	\$0.00	\$2,050.00

Account Summary

Previous Balance	\$1,930.00
Current Charges	\$2,050.00
Less Payments	\$710.00
Balance Due:	\$3,270.00

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

June 04, 2025

Client: 150363

Matter: 000983

Invoice #: 98506832

Page: 1

RE: [REDACTED] AKA [REDACTED] V. SAINT BRIGID SCHOOL

For Professional Services Rendered Through May 31, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
5/9/2025	DCZ	Drafted correspondence to Paula Carney regarding counter demand from claimant. [L120 - A103](0.20)	0.20	\$100.00
5/13/2025	DCZ	Phone call with Paula Carney regarding settlement demand. [L120 - A106](0.20)	0.20	\$100.00
5/14/2025	DCZ	Drafted correspondence to claimant's counsel regarding settlement offer. [L160 - A103](0.20)	0.20	\$100.00
5/16/2025	DCZ	Phone call with Paula Carney response to settlement demand. [L160 - A106](0.20)	0.20	\$100.00
5/16/2025	DCZ	Drafted correspondence to [REDACTED] regarding status of settlement discussions. [L160 - A103](0.20)	0.20	\$100.00
5/16/2025	DCZ	Initial drafting of settlement agreement. [L160 - A103](1.70)	1.70	\$850.00
5/20/2025	DCZ	Further drafting of settlement agreement. [L120 - A103](1.20)	1.20	\$600.00
5/30/2025	DCZ	Drafted correspondence to Paula Carney regarding status of claim. [L120 - A103](0.20)	0.20	\$100.00
Total Services			4.10	\$2,050.00

Timekeeper Summary

		Level	Hours	Rate	Amount
DCZ	Daniel C. Zamora	SHAREHOLDER	4.10	\$500.00	\$2,050.00
Total Fees to Date:					
					\$6,100.00
Total Disbursements to Date:					
					\$0.00
Total to Date:					
					\$6,100.00
				Previous Balance	\$1,930.00
				Current Charges	\$2,050.00
				Less Payments	\$710.00
				Balance Due	\$3,270.00

Task	Description	Hours	Amount
L120	Analysis/Strategy - Draft/Revise	1.60	\$800.00
L120	Analysis/Strategy - Communicate/With Client	0.20	\$100.00
L160	Settlement/Non-Binding ADR - Draft/Revise	2.10	\$1,050.00
L160	Settlement/Non-Binding ADR - Communicate w/CI	0.20	\$100.00
		Total Hours	4.10
		Total Fees:	\$2,050.00

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The Archdiocese of San Francisco
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San Francisco, CA 94109
Attention: Paula Carney, Esq.

June 04, 2025
Client: 150363

For Professional Services Rendered Through May 31, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000985	LUKE MULHAL	98506833	\$9,650.00	\$0.00	\$9,650.00

Account Summary

Current Charges	\$9,650.00
Balance Due:	\$9,650.00

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

June 04, 2025

Client: 150363

Matter: 000985

Invoice #: 98506833

Page: 1

RE: LUKE MULHAL

For Professional Services Rendered Through May 31, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
5/2/2025	DCZ	Review and analysis of EEOC Complaint. [L120 - A104](0.60)	0.60	\$300.00
5/2/2025	DCZ	Phone call with Paul Pascuzzi regarding application of bankruptcy stay to EEOC claim. [L120 - A106](0.20)	0.20	\$100.00
5/7/2025	MDB	Correspondence with CRD re: extension to respond to CRD Complaint. [L140 - A108](0.10)	0.10	\$50.00
5/9/2025	MDB	Receipt and review of documents from client and compare with CRD Complaint; prepare list of further information needed. [L110 - A104](1.10)	1.10	\$550.00
5/9/2025	MDB	Initial preparation of CRD response. [L110 - A103](1.60)	1.60	\$800.00
5/12/2025	MDB	Continued preparation of CRD response. [L110 - A103](3.80)	3.80	\$1,900.00
5/14/2025	MDB	Prepare for and telephone conference with B. Keelen and J. Berdal re: documents in support of claims and facts needed to respond to CRD complaint. [L110 - A106](0.80)	0.80	\$400.00
5/15/2025	DCZ	Drafting and editing of response to DFEH. [L120 - A103](2.10)	2.10	\$1,050.00
5/15/2025	MDB	Review and revise CRD Position Statement per initial telephonic conference with client. [L110 - A103](0.80)	0.80	\$400.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
5/19/2025	MDB	Correspondence with B. Keelan re: outstanding documents for preparation of the CRD response. [L110 - A106](0.20)	0.20	\$100.00
5/20/2025	MDB	Receipt and review of additional information from B. Keelan regarding complaints and requests for leave; prepare notes for file re: inclusion in CRD Response. [L110 - A104](0.70)	0.70	\$350.00
5/23/2025	MDB	Conference with client re: additional documents and information needed to prepare CRD response and review additional documents provided. [L110 - A106](1.80)	1.80	\$900.00
5/24/2025	MDB	Further preparation of CRD Response with additional information received from client; review and revise same. [L110 - A103](2.20)	2.20	\$1,100.00
5/27/2025	DCZ	Further drafting of DFEH response. [L120 - A103](1.80)	1.80	\$900.00
5/27/2025	MDB	Revise and finalize CRD Response and Exhibits in support. [L110 - A104](1.30)	1.30	\$650.00
5/27/2025	MDB	Correspondence with J. Berdal re: final information needed for CRD Response. [L110 - A106](0.20)	0.20	\$100.00
Total Services			19.30	\$9,650.00

Timekeeper Summary

		Level	Hours	Rate	Amount
MDB	Meagan D. Bainbridge	SHAREHOLDER	14.60	\$500.00	\$7,300.00
DCZ	Daniel C. Zamora	SHAREHOLDER	4.70	\$500.00	\$2,350.00
Total Fees to Date:					\$9,650.00
Total Disbursements to Date:					\$0.00
Total to Date:					\$9,650.00
Current Charges					\$9,650.00
Balance Due					\$9,650.00

Task	Description	Hours	Amount
L110	Fact Investigation/Development - Draft/Revise	8.40	\$4,200.00
L110	Fact Investigation/Development - Review/Analyze	3.10	\$1,550.00
L110	Fact Investigation/Development - Commun. w/Clie	3.00	\$1,500.00
L120	Analysis/Strategy - Draft/Revise	3.90	\$1,950.00
L120	Analysis/Strategy - Review/Analyze	0.60	\$300.00
L120	Analysis/Strategy - Communicate/With Client	0.20	\$100.00
L140	Document/File Management - Commun/Other Ext	0.10	\$50.00
		Total Hours	19.30
		Total Fees:	\$9,650.00

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San Francisco, CA 94109
Attention: Paula Carney, Esq.

June 04, 2025
Client: 150363

For Professional Services Rendered Through May 31, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000986	[REDACTED]	98506834	\$650.00	\$0.00	\$650.00

Account Summary

Current Charges	\$650.00
Balance Due:	\$650.00

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

June 04, 2025

Client: 150363

Matter: 000986

Invoice #: 98506834

Page: 1

RE: [REDACTED]

For Professional Services Rendered Through May 31, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
5/15/2025	MDB	Review demand letter and request for personnel file. [L110 - A101](0.30)	0.30	\$150.00
5/19/2025	MDB	Review personnel file for production and prepare records for production. [L110 - A104](0.50)	0.50	\$250.00
5/19/2025	MDB	Correspondence with L. Berdal re: production of payroll records. [L110 - A106](0.20)	0.20	\$100.00
5/20/2025	MDB	Review payroll records from client and finalize production. [L110 - A104](0.30)	0.30	\$150.00
Total Services			1.30	\$650.00

Timekeeper Summary

	Level	Hours	Rate	Amount
MDB Meagan D. Bainbridge	SHAREHOLDER	1.30	\$500.00	\$650.00

Total Fees to Date: \$650.00

Total Disbursements to Date: \$0.00

Total to Date: \$650.00

RE: [REDACTED]

Client: 150363

Matter: 000986

Invoice #: 98506834

Page: 2

Current Charges	\$650.00
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Balance Due	\$650.00
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Task	Description	Hours	Amount
L110	Fact Investigation/Development - Plan & Prepare	0.30	\$150.00
L110	Fac Investigation/Development Review/Analyze	0.80	\$400.00
L110	act Investigation/Development - Com un. w/Clien	0.20	\$100.0

Total Hours	1.3
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Total Fees:	\$650.00
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Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax

Other Offices:
San Francisco
Los Angeles
Newport Beach
San Diego

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Federal Tax ID No: [REDACTED]

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

June 04, 2025
Client: 150363

For Professional Services Rendered Through May 31, 2025

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
900036	Bankruptcy	98506835	\$30,241.50	\$0.00	\$30,241.50

Account Summary

Previous Balance	\$150,479.50
Current Charges	\$30,241.50
Less Payments	\$62,464.00
Balance Due:	\$118,257.00

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

June 04, 2025

Client: 150363

Matter: 900036

Invoice #: 98506835

Page: 1

RE: Bankruptcy

For Professional Services Rendered Through May 31, 2025

SERVICES

Date	Initials	Description of Services	Hours	Amount
4/26/2025	BJLE	Exchange of emails with Peter Califano regarding [REDACTED]. [L210 - A106](0.20)	0.20	\$90.00
5/1/2025	DCZ	Review and analysis of correspondence from bankruptcy counsel regarding settlement outline. [L160 - A104](0.40)	0.40	\$200.00
5/1/2025	DCZ	Further drafting of analysis of claims subject to challenge for disallowance on lack of connection to client. [L160 - A103](0.90)	0.90	\$450.00
5/1/2025	DCZ	Conference call with Committee Counsel regarding claims list. [L160 - A108](0.70)	0.70	\$350.00
5/1/2025	PEG	Preparation of further edits and redrafting of report to Travelers regarding [REDACTED] cases released for trial. [B100 - B110](0.40)	0.40	\$208.00
5/1/2025	MAS	Further review of claims list for purposes of consolidating list of claims with Creditor's Committee list provided by Brittany Michaels. [L120 - A104](1.50)	1.50	\$562.50
5/1/2025	MAS	Attend meeting with Brittany Michaels, Kevin Cifarelli, and Jeffrey Schulman regarding review of claims list for purposes of consolidating list of claims with Creditor's Committee list. [L120 - A107](0.70)	0.70	\$262.50

SERVICES

Date	Initials	Description of Services	Hours	Amount
5/1/2025	MAS	Correspondence with bankruptcy counsel and insurance coverage counsel regarding review of claims list for purposes of consolidating list of claims with Creditor's Committee list provided by Brittany Michaels. [L120 - A107](0.40)	0.40	\$150.00
5/1/2025	MAS	Correspondence with Creditor's Committee counsel regarding review of claims list for purposes of consolidating list of claims with Creditor's Committee list. [L120 - A107](0.40)	0.40	\$150.00
5/1/2025	BGON	Prepare list of claims of potentially erroneous bankruptcy claims to send to the mediators. [L190 - A103](1.60)	1.60	\$360.00
5/2/2025	DCZ	Conference call with client regarding mediation strategy. [L160 - A106](1.00)	1.00	\$500.00
5/2/2025	PEG	Weekly debtor professionals call. [B100 - B110](1.00)	1.00	\$520.00
5/2/2025	MAS	Further review of claims list for purposes of consolidating list of claims with Creditor's Committee list provided by Brittany Michaels. [L120 - A104](0.30)	0.30	\$112.50
5/2/2025	MAS	Further correspondence with bankruptcy counsel and insurance coverage counsel regarding review of claims list for purposes of consolidating list of claims with Creditor's Committee list provided by Brittany Michaels. [L120 - A107](0.20)	0.20	\$75.00
5/2/2025	MAS	Further correspondence with Creditor's Committee counsel regarding review of claims list for purposes of consolidating list of claims with Creditor's Committee list. [L120 - A107](0.20)	0.20	\$75.00
5/5/2025	PEG	Call with Fr. Summmerhays, Paula Carney, Paul Pascuzzi, Ori Katz and Wayne Weitz regarding development of cash analysis. [B100 - B110](0.80)	0.80	\$416.00
5/6/2025	PEG	Call with Katz, Pascuzzi and Kim regarding service of adversary proceeding and committee intervention. [B100 - B190](0.40)	0.40	\$208.00
5/6/2025	MAS	Further correspondence with Creditor's Committee counsel regarding review of claims list for purposes of consolidating list of claims with Creditor's Committee list. [L120 - A107](0.20)	0.20	\$75.00
5/7/2025	DCZ	Review and analysis of adversary complaint filed by Creditor Committee challenging separateness of affiliated entities. [L120 - A104](0.70)	0.70	\$350.00
5/7/2025	DCZ	Further drafting of declaration in support of Rule 105 injunction. [L120 - A103](0.80)	0.80	\$400.00
5/7/2025	DCZ	Conference call with bankruptcy counsel regarding litigation and settlement strategy. [L120 - A108](1.00)	1.00	\$500.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
5/7/2025	PEG	Review of partially unredacted Adversary Complaint regarding parishes and schools. [B100 - B190](0.40)	0.40	\$208.00
5/7/2025	PEG	Weekly debtor professionals call. [B100 - B110](1.00)	1.00	\$520.00
5/7/2025	BJLE	Telephone call with [REDACTED] regarding his [REDACTED] dismissed from case. [L120 - A107](0.20)	0.20	\$90.00
5/7/2025	MAS	Correspondence with Creditor's Committee counsel regarding list of claims with remaining differences to be resolved. [L120 - A107](0.30)	0.30	\$112.50
5/8/2025	DCZ	Review and analysis of correspondence from Committee Counsel regarding claims list discrepancies. [L160 - A104](0.20)	0.20	\$100.00
5/8/2025	DCZ	Conference call with insurance counsel regarding mediation strategy with carriers and coverage information for individual claims. [L120 - A108](0.80)	0.80	\$400.00
5/8/2025	DCZ	Review and analysis of motion to extend bankruptcy stay. [L120 - A104](0.60)	0.60	\$300.00
5/8/2025	DCZ	Further drafting of declaration in support of motion to extend bankruptcy stay. [L120 - A103](0.40)	0.40	\$200.00
5/8/2025	PEG	Review of notice of orders on filing of redacted complaint and scheduling order in adversary proceeding regarding parishes and schools. [B100 - B190](0.30)	0.30	\$156.00
5/8/2025	PEG	Review of final version of Committee's claim listing with dates of abuse. [B100 - B110](0.40)	0.40	\$208.00
5/8/2025	PEG	Review of and preparation of edits to draft motion for Order extending stay. [B100 - B190](0.80)	0.80	\$416.00
5/8/2025	PEG	Review of memorandum from Committee counsel regarding service on Valembrossa and Serra Clergy house. [B100 - B190](0.20)	0.20	\$104.00
5/8/2025	PEG	Preparation of memorandum to Katz regarding adversary complaint filed by Committee. [B100 - B190](0.20)	0.20	\$104.00
5/8/2025	PEG	Review of Flanagan's proposed commentary to mediators. [B100 - B110](0.30)	0.30	\$156.00
5/8/2025	PEG	Review of memorandum from Katz regarding outline of discussion for professionals and Carney call. [B100 - B110](0.20)	0.20	\$104.00
5/8/2025	MAS	Further review of claims list for purposes of consolidating list of claims with Creditor's Committee list provided by Brittany Michaels. [L120 - A104](1.00)	1.00	\$375.00
5/8/2025	MAS	Further correspondence with Creditor's Committee counsel regarding list of claims with remaining differences to be resolved. [L120 - A107](0.30)	0.30	\$112.50

SERVICES

Date	Initials	Description of Services	Hours	Amount
5/8/2025	MAS	Attend meeting with Kevin Cifarelli and Jeffrey Schulman regarding review of claims list for purposes of consolidating list of claims with Creditor's Committee list provided by Brittany Michaels. [L120 - A107](0.80)	0.80	\$300.00
5/9/2025	DCZ	Conference call with client regrading mediation strategy and status of litigation. [L160 - A106](1.20)	1.20	\$600.00
5/9/2025	DCZ	Conference call with mediators regarding settlement ideas. [L160 - A108](0.60)	0.60	\$300.00
5/9/2025	PEG	Zoom meeting with Paula Carney, Fr. Summerhays, Ori Katz, Wayne Weitz and Zamora regarding meeting with mediators and mediation session issues. [B100 - B110](1.00)	1.00	\$520.00
5/9/2025	PEG	Call with Mediators and Pascuzzi, Katz, Shulman, Carney and Zamora to prepare for 5/20 mediation session. [B100 - B110](0.50)	0.50	\$260.00
5/9/2025	PEG	Drafting of memorandum to mediators regarding non-connection claims. [B100 - B110](0.40)	0.40	\$208.00
5/13/2025	DCZ	Conference call with bankruptcy counsel regrading strategy for May 20th mediation. [L160 - A108](0.80)	0.80	\$400.00
5/13/2025	PEG	Attend weekly Debtor's professional call. [B100 - B110](0.70)	0.70	\$364.00
5/13/2025	MAS	Receipt and review of supplemental proof of claim from Creditor's Committee counsel. [L120 - A107](0.20)	0.20	\$75.00
5/14/2025	DCZ	Further review and editing of motion to extend bankruptcy stay. [L120 - A104](0.80)	0.80	\$400.00
5/14/2025	PEG	Preparation of further edits to revised motion to extend stay. [B100 - B190](0.40)	0.40	\$208.00
5/14/2025	PEG	Exchange with Pascuzzi regarding date for hearing on motion to extend stay. [B100 - B190](0.20)	0.20	\$104.00
5/14/2025	MAS	Correspondence with Kevin Cifarelli and Jeffrey Schulman regarding outstanding questions about claims for purposes of tendering to insurers. [L120 - A107](0.40)	0.40	\$150.00
5/14/2025	MAS	Further review of claims list for purposes of consolidating list of claims with Creditor's Committee list provided by Brittany Michaels and providing information to insurers. [L120 - A104](0.50)	0.50	\$187.50
5/15/2025	DCZ	Conference call with client and bankruptcy counsel to discuss mediation strategy. [L160 - A108](0.80)	0.80	\$400.00
5/15/2025	PEG	Call with Paula Carney, Pascuzzi, Weinstein and Zamora regarding work streams in preparation for mediation session. [B100 - B110](0.70)	0.70	\$364.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
5/15/2025	PEG	Call with Weinstein regarding call with Burns & Bair to discuss insurance strategies. [B100 - B110](0.30)	0.30	\$156.00
5/16/2025	DCZ	Conference call with client regrading status of bankruptcy matters and mediation. [L120 - A106](1.20)	1.20	\$600.00
5/16/2025	DCZ	Drafting response to questions posed by Committee Counsel regrading cases including in adversary complaint. [L120 - A103](1.30)	1.30	\$650.00
5/16/2025	PEG	Call with Judge Buckley regarding list of geographical claims. [B100 - B110](0.30)	0.30	\$156.00
5/16/2025	PEG	Call with Paula Carney, Fr. Summerhays, Paul Pascuzzi, Ori Katz and Jeff Schulman regarding strategies for next mediation session. [B100 - B110](1.20)	1.20	\$624.00
5/16/2025	MAS	Analysis of identified adversary proceedings for purposes of further consolidating lists of claims. [L120 - A104](0.50)	0.50	\$187.50
5/19/2025	PEG	Review of Cottrell response to Greenwood regarding CASC/RPSC. [B100 - B110](0.20)	0.20	\$104.00
5/19/2025	PEG	Call with Weinstein regarding demands on excess carriers. [B100 - B110](0.20)	0.20	\$104.00
5/20/2025	DCZ	Attended continued global mediation of all claims. [L230 - A109](8.80)	8.80	\$4,400.00
5/20/2025	PEG	Mediation session with judge Buckley, Judge Sonchi and Tim Gallagher. [B100 - B110](8.00)	8.00	\$4,160.00
5/21/2025	DCZ	Review and analysis of proof of claims falling within CHUBB coverage period between October 1966 to October 1969. [L120 - A104](2.20)	2.20	\$1,100.00
5/21/2025	DCZ	Review and analysis of proof of claims falling within Travelers coverage period between July 1981 to July 1984. [L120 - A104](1.30)	1.30	\$650.00
5/23/2025	PEG	Debtor professionals weekly call. [B100 - B110](1.00)	1.00	\$520.00
5/23/2025	PEG	Review of non-monetary provisions of New Orleans Plan. [B100 - B110](0.40)	0.40	\$208.00
5/27/2025	DCZ	Conference call with bankruptcy and insurance counsel regarding status of litigation and mediation. [L120 - A108](1.00)	1.00	\$500.00
5/27/2025	DCZ	Review and analysis of proof of claims falling within Travelers coverage period between 7-8-75 and 7-8-79. [L120 - A104](1.00)	1.00	\$500.00
5/29/2025	DCZ	Review and editing of final version of motion to extend bankruptcy stay to affiliates and declaration in support of motion. [L120 - A104](1.10)	1.10	\$550.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
5/29/2025	PEG	Revise and finalize Declaration in Support of Motion to Extend Stay. [B100 - B190](0.40)	0.40	\$208.00
5/29/2025	PEG	Review and edit revised form of motion to extend stay. [B100 - B190](0.40)	0.40	\$208.00
5/30/2025	BJLE	Exchange of emails with Peter Califano regarding question about St. Patrick Seminary cases. [L120 - A106](0.30)	0.30	\$135.00
Total Services			62.50	\$30,241.50

Timekeeper Summary

		Level	Hours	Rate	Amount
PEG	Paul E. Gaspari	SHAREHOLDER	22.70	\$520.00	\$11,804.00
DCZ	Daniel C. Zamora	SHAREHOLDER	29.60	\$500.00	\$14,800.00
BJLE	Benjamin J. Lewis	ASSOCIATE	0.70	\$450.00	\$315.00
MAS	Monica Silver	ASSOCIATE	7.90	\$375.00	\$2,962.50
BGON	Brian Gonzaga	PARALEGAL	1.60	\$225.00	\$360.00

Total Fees to Date:	\$840,018.25	Previous Balance	\$150,479.50
Total Disbursements to Date:	\$2,192.28	Current Charges	\$30,241.50
Total to Date:	\$842,210.53	Less Payments	\$62,464.00
		Balance Due	\$118,257.00

Task	Description	Hours	Amount
B100	Case Administration	19.00	\$9,880.00
B100	Other Contested Matters (excluding assumption/re	3.70	\$1,924.00

Task	Description	Hours	Amount
L120	Analysis/Strategy - Draft/Revise	2.50	\$1,250.00
L120	Analysis/Strategy - Review/Analyze	11.50	\$5,275.00
L120	Analysis/Strategy - Communicate/With Client	1.50	\$735.00
L120	Analysis/Strategy - Communicate/Other Counsel	4.30	\$1,627.50
L120	Analysis/Strategy - Communicate/Other External	2.80	\$1,400.00
L160	Settlement/Non-Binding ADR - Draft/Revise	0.90	\$450.00
L160	Settlement/Non-Binding ADR - Review/Analyze	0.60	\$300.00
L160	Settlement/Non-Binding ADR - Communicate w/Cl	2.20	\$1,100.00
L160	Settlement/Non-Binding ADR - Commun/Other Ext	2.90	\$1,450.00
L190	Other - Draft/Revise	1.60	\$360.00
L210	Pleadings - Communicate/With Client	0.20	\$90.00
L230	Court Mandated Conferences - Appear For/Attend	8.80	\$4,400.00

Total Hours	62.50
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Total Fees:	\$30,241.50
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Exhibit B
Customary and Comparable Compensation

EXHIBIT B

CUSTOMARY AND COMPARABLE COMPENSATION DISCLOSURES

WITH FEE APPLICATIONS

(See Guidelines C.3. for definitions of terms used in this Exhibit)

CATEGORY OF TIMEKEEPER (using categories already maintained by the firm)	BLENDED HOURLY RATE	
	Billed or collected firm or offices for preceding year, excluding BK	Billed in this fee application/RCASF (02/1/25-5/31/25)
Sr./Equity Partner/Shareholder	\$ 578.75	\$517.47
Jr./Non-Equity/Income Partner	\$ 503.29	\$497.89
Counsel	\$ 469.46	\$520.00
Sr. Associate (7+)	\$ 391.90	\$459.94
Associate (4-6)	\$ 343.30	\$373.67
Jr. Associate (1-3)	\$ 323.17	
Paralegal	\$ 246.67	\$225.00
All timekeepers Aggregated	\$ 467.22	\$463.63

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Exhibit C
Attorney Fee Budget

EXHIBIT C

WEINTRAUB TOBIN

FEE BUDGET

MONTH	FEES AND EXPENSES		
	BUDGET	SOUGHT	VARIANCE over/(under)
February 2025	\$ 75,000.00	\$ 70,751.00	\$ (4,249.00)
March 2025	\$ 75,000.00	\$ 59,380.65	\$ (15,619.35)
April 2025	\$ 75,000.00	\$ 77,449.25	\$ 2,449.25
May 2025	\$ 75,000.00	\$ 52,847.00	\$ (22,153.00)
Total for the Period February 1, 2025 - May 31, 2025	\$ 300,000.00	\$ 260,427.90	\$ (39,572.10)